

September 17, 2008

Mr. John Hill
U.S. Air Force Center for Engineering and the Environment
HQ AFCEE/IWP
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Brooks City-Base, TX 78235-5112

SUBJECT: Final Construction Completion Report for SEAD-16 and SEAD-17 at Seneca Army Depot Activity; Contract FA8903-04-D-8675, Delivery Order 0031, CDRL A001D

Dear Mr. Hill:

Parsons Infrastructure & Technology Group Inc. (Parsons) is pleased to submit the Final Construction Completion Report for SEAD-16 and SEAD-17 at the Seneca Army Depot Activity (SEDA) in Romulus, New York. Please find enclosed the replacement pages to update the Draft Final Construction Complete Report. Instructions are provided.

This work was performed in accordance with the Scope of Work (SOW) for Contract No. FA8903-04-D-8674, Task Order No. 0031.

Parsons appreciates the opportunity to provide you with the report for this work. Should you have any questions concerning these replacements to the document, please do not hesitate to call me at (617) 449-1405 to discuss them.

Sincerely,



Todd Heino, P.E.
Project Manager

Enclosure

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K. Hoddinott, USACHPPM (2 copies)
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September 17, 2008

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SUBJECT: Final Construction Completion Report for SEAD-16 and SEAD-17 at Seneca Army Depot Activity; EPA Site ID# NY0213820830 and NY Site ID# 8-50-006

Dear Mr. Vazquez/Mr. Gupta/Mr. Sergott:

Parsons Infrastructure & Technology Group Inc. (Parsons) is pleased to submit the Final Construction Completion Report for SEAD-16 and SEAD-17 at the Seneca Army Depot Activity (SEDA) in Romulus, New York (USEPA Site ID# NY0213820830 and NY Site ID# 8-50-006). Please find enclosed the replacement pages to update the Draft Final Construction Complete Report. Instructions are provided.

Parsons appreciates the opportunity to provide you with this report for this work. Should you have any questions concerning these replacements to the document, please do not hesitate to call me at (617) 449-1405 to discuss them.

Sincerely,



Todd Heino, P.E.
Program Manager

Enclosures

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US Army Corps of Engineers



**Air Force Center for
Engineering and the Environment**



**Seneca Army Depot Activity
Romulus, New York**



**FINAL
CONSTRUCTION COMPLETION REPORT**

**FOR THE ABANDONED DEACTIVATION FURNACE (SEAD-16)
AND THE ACTIVE DEACTIVATION FURNACE (SEAD-17)
SENECA ARMY DEPOT ACTIVITY**

AFCEE CONTRACT NO. FA8903-04-D-8675
TASK ORDER NO. 0031
CDRL A001D

EPA SITE ID# NY0213820830
NY SITE ID# 8-50-006

PARSONS
SEPTEMBER 2008

**FINAL
CONSTRUCTION COMPLETION REPORT**

**FOR THE ABANDONED DEACTIVATION FURNACE (SEAD-16)
AND THE ACTIVE DEACTIVATION FURNACE (SEAD-17)
SENECA ARMY DEPOT ACTIVITY, ROMULUS, NY**

Prepared for:

**AIR FORCE CENTER FOR ENGINEERING AND THE ENVIRONMENT
BROOKS CITY-BASE, TEXAS**

and

**SENECA ARMY DEPOT ACTIVITY
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**Contract Number FA8903-04-D-8675
Task Order 0031, CDRL A001D
EPA Site ID# NY0213820830
NY Site ID# 8-50-006**

September 2008

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ACRONYMS AND ABBREVIATIONS

AFCEE	Air Force Center for Engineering and the Environment
ARAR	Applicable or Relevant and Appropriate Requirement
AWQS	Ambient Water Quality Criteria
bgs	below ground surface
BRAC	Base Realignment and Closure
CCR	Construction Completion Report
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
COC	Contaminant of Concern
cPAH	Carcinogenic Polycyclic Aromatic Hydrocarbon
CQP	Construction Quality Plan
cy	cubic yards
DDESB	Department of Defense Explosive Safety Board
FFA	Federal Facility Agreement
FSP	Field Sampling Plan
IAG	Interagency Agreement
LUC	Land Use Control
lf	linear feet
LTM	Long-Term Monitoring
mg/kg	Milligram per kilogram
MPPEH	Materials Presenting Potential Explosive Hazard
MS/MSD	Matrix Spike/Matrix Spike Duplicate
NPL	National Priorities List
NY	New York
NYSDEC	New York State Department of Environmental Conservation
NYSEG	New York State Electric and Gas
ORP	Oxidation-Reduction Potential
PAH	Polycyclic Aromatic Hydrocarbon
PM	Project Manager
PPE	Personal Protective Equipment
PRG	Preliminary Remediation Goal
QC	Quality Control
QA/QC	Quality Assurance/Quality Control
RA	Remedial Action
RCRA	Resource Conservation and Recovery Act
RD	Remedial Design
RI	Remedial Investigation
ROD	Record of Decision
SAP	Sampling and Analysis Plan
SDG	Sample Delivery Group
SEDA	Seneca Army Depot Activity

sf	square feet
SHSO	Site Health and Safety Officer
SM	Site Manager
SOP	Standard Operating Procedure
SVOC	Semivolatile Organic Compound
SWMU	Solid Waste Management Unit
TAL	Target Analyte List
TCLP	Toxicity Characteristic Leaching Procedure
USACE	United States Army Corps of Engineers
USEPA	U.S. Environmental Protection Agency
UXO	Unexploded Ordnance
VOC	Volatile Organic Compound

EXECUTIVE SUMMARY

This Construction Completion Report for the Abandoned Deactivation Furnace (SEAD-16) and the Active Deactivation Furnace (SEAD-17), located at the Seneca Army Depot Activity (SEDA or the Depot) in Romulus, New York is intended to provide record documentation of the removal action construction activities completed at the two historic solid waste management units (SWMUs). In addition, post-remediation groundwater sampling results indicate that groundwater has not been significantly impacted by site activities, and recommends annual groundwater monitoring and reevaluate as part of the 5-year review. This document provides documentation that all soil exceeding cleanup goals were removed and no further action is required for soil at the SWMUs.

SEAD-16

During April and May 2007, prior to the commencement of the remedial action (RA), pre-excavation soil samples were collected outside of the planned excavation area to supplement the existing analytical data from the remedial investigation (RI) and to delineate the full extent of the excavation area. Once the analytical results from the pre-excavation samples were reviewed and assessed, Parsons and the selected earthwork contractor, S. St George Enterprises, Inc., (St. George) mobilized to SEDA on July 9, 2007 to conduct necessary construction activities.

The initial (Phase I) excavation area at SEAD-16, which was delineated based on metal and carcinogenic polycyclic aromatic hydrocarbon (cPAH) concentrations measured in the pre-construction activity soil samples, was excavated to a depth ranging from 1 foot to 3 feet below ground surface (bgs) as specified in the Final Work Plan. Once the Phase I excavation was completed, floor, perimeter, and sidewall confirmatory soil samples were collected and analyzed for selected metals and cPAH compounds. Confirmatory soil samples were collected at a frequency of one sample for every 2,500 square feet (sf) or less of excavation floor, and at a frequency of one perimeter or sidewall sample for every 50 linear feet (lf) or less of excavation perimeter. Sidewall samples were collected instead of perimeter samples when the completed excavation extended deeper than 2 feet bgs. The soil samples were analyzed for metals (antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc), while selected samples were also analyzed for cPAHs. The resulting metal and cPAH concentrations for confirmatory samples were compared to the cleanup goals defined in the Final Work Plan.

The Phase I excavation soil sample results indicated that samples collected from eight locations failed to meet the established cleanup goals. As such, Parsons and St. George returned to SEAD-16 and completed additional excavations (i.e., the Phase II excavations) to ensure that all soil left at the SWMU met the cleanup goals established in the Final Work Plan for metals and cPAHs. The Phase II excavation at SEAD-16 was completed on August 2, 2007. When Phase II confirmatory samples were collected and analyzed, analytical results indicated that all Phase II samples met the cleanup goals.

The extent of excavations completed at SEAD-16 is documented and verified by the analytical results obtained for 34 (plus three field duplicates) floor samples, 35 (plus three field duplicates) perimeter samples, and seven (plus one field duplicate) sidewall samples, which were collected in accordance with

the frequency requirement identified in the Final Work Plan. The final depth of excavation completed at SEAD-16 varied from 1 foot to 3 feet.

During remedial action construction activities, the excavated soil was temporarily staged within the limits of the excavation area before it was loaded out, transported off-site, and disposed at a licensed landfill by Riccelli Enterprises, Inc. A total of 2,532 tons, or approximately 1,862 cubic yards (cy), of soil were excavated from SEAD-16 and disposed at Ontario County Landfill in Flint, New York (NY).

SEAD-17

Pre-construction activity soil samples were also collected from the area of the planned excavation at SEAD-17 prior to the commencement of the remedial action. The resulting analytical results were used to supplement the available RI data from SEAD-17 and to delineate the extent of the excavation area. Parsons and St. George initiated excavations at SEAD-17 during the week of July 9, 2007. The Phase I excavation performed at SEAD-17 extended to a depth of approximately 1 foot bgs as specified in the Final Work Plan, and was delineated laterally using metal concentrations observed in soil samples obtained during the RI and pre-construction activity sampling and analysis sequences. Once the Phase I excavation was completed at SEAD-17, floor and perimeter confirmatory soil samples were collected and analyzed for designated metals of interest. Confirmatory soil samples were collected at the frequency specified in the Final Work Plan (i.e., one excavation floor soil sample for every 2,500 sf or less of area, and one perimeter sample for every 50 lf or less of excavation perimeter). Each of the soil samples was analyzed for metals (antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc). The reported concentrations for the confirmatory samples were compared to the cleanup goals, and the SEAD-17 Phase I excavation results indicated that samples collected from 16 locations failed to meet the cleanup goals. Additional Phase II excavations were subsequently completed in the areas where confirmatory soil sample concentrations exceeded cleanup goals to ensure that all soil left at the SWMU met the cleanup goals for metals. The Phase II excavation was completed on August 2, 2007. Phase II confirmatory soil samples were subsequently collected and analyzed and the analytical results indicate that all Phase II samples met the established cleanup goals.

The extent of excavation completed at SEAD-17 is documented and verified by the analytical results for 37 (plus one field duplicate) floor samples and 25 (plus one field duplicate) perimeter samples, which were collected in accordance with the frequency requirement identified in the Final Work Plan. The final depth of excavation after all of the phases were completed varied from 1 foot to 2 feet.

During each excavation phase performed at SEAD-17, the excavated soil was temporarily staged within the excavation area, prior to load out, transport and disposal at a licensed landfill by Riccelli Enterprises, Inc. A total of 3,540 tons (approximately 2,565 cy) of soil were excavated from SEAD-17 and disposed at Ontario County Landfill in Flint, NY.

Once the excavations and confirmatory sampling were completed at both SEAD-16 and SEAD-17, areas that were excavated to a depth of 2 feet or greater, as well as the excavation areas surrounding railroad tracks, were backfilled with clean bank-run gravel. SEAD-16 and SEAD-17 were graded to promote

positive drainage. SEAD-16 was not seeded since it was not previously vegetated. Areas of SEAD-17 that were vegetated prior to construction were seeded to promote re-vegetation.

The cleanup objectives for SEAD-16 and SEAD-17 have been achieved and no further action is required for soil at either of the SWMUs. Post-remediation groundwater sampling conducted in 2007 at SEAD-16 and SEAD-17 confirms that groundwater has not been impacted by site activities, though some metals were detected above their respective New York State Department of Environmental Conservation (NYSDEC; 1998 with addendum) Class GA groundwater standards. Therefore, the Army will continue to monitor the groundwater at SEAD-16 and SEAD-17 annually and reevaluate during the 5-year review.

1.0 INTRODUCTION

This Construction Completion Report (CCR) has been prepared for the Abandoned Deactivation Furnace (SEAD-16) and the Active Deactivation Furnace (SEAD-17), located at the Seneca Army Depot Activity (SEDA or the Depot) in Romulus, New York. It is intended to provide record documentation of the removal action construction activities completed for SEAD-16 and SEAD-17 and to provide documentation that all soil exceeding cleanup goals was removed and that no further action is required for soil at the historic SWMUs. In addition, the report will confirm that groundwater has not been impacted by site activities. Additional groundwater monitoring is not required at this time.

This Construction Completion Report describes the removal action activities at SEAD-16 and SEAD-17 and presents sample collection and laboratory test results, record survey data, record (as-built) drawings, and photo documentation to demonstrate compliance with the requirements set forth by the Remedial Design Work Plan/Design Report for SEAD-16 and SEAD-17 (Parsons, 2007), hereafter referred to as the Final Work Plan. The report also documents the post-remediation groundwater monitoring, which demonstrate that groundwater has not been impacted by site activities.

1.1 PURPOSE OF THE CONSTRUCTION COMPLETION REPORT

The purpose of this CCR is to document that all construction activities associated with the removal action at SEAD-16 and SEAD-17 were completed in accordance with the Final Work Plan unless otherwise noted and that no further action for soil remaining at SEAD-16 and SEAD-17 is required. The removal action involved the removal and off-site disposal of impacted soil at a licensed facility.

This CCR documents that the main elements of the remedy established in the Record of Decision (ROD) (Parsons, 2006c), listed below, were completed during the Remedial Action (RA) or are scheduled as part of post-construction activities:

- Conduct additional sampling as part of the pre-design sampling program to further delineate the areas of excavation;
- Remove, test, and dispose of the SEAD-16 building debris off-site;
- Excavate ditch soil to a depth of 1 foot with lead concentrations greater than 1250 mg/kg until cleanup standards are achieved;
- Excavate surface soils to a depth of 1 foot at SEAD-16 with lead concentrations greater than 1250 mg/kg, and polycyclic aromatic hydrocarbon (PAH) and metal concentrations greater than cleanup standards;
- Excavate subsurface soils to a depth of 2 feet to 3 feet at SEAD-16 (areas around SB16-2, SB16-4, and SB16-5) with lead concentrations greater than 1250 mg/kg, and PAH and metal concentrations greater than cleanup standards;
- Excavate surface soils to a depth of 1 foot at SEAD-17 with lead concentrations greater than 1250 mg/kg and metal concentrations greater than cleanup standards;
- Stabilize excavated soils from SEAD-16 and SEAD-17 and building debris from SEAD-16 exceeding the toxicity characteristic leaching procedure (TCLP) criteria in order to attain Land Disposal Restrictions (LDR);

- Dispose of the excavated material in an off-site landfill;
- Backfill the excavated areas with clean backfill;
- Conduct groundwater monitoring at SEAD-16 and SEAD-17 until concentrations are below the GA criteria;
- Remediate material potentially presenting an explosive hazard and munitions and explosives of concern to meet the Department of Defense Explosive Safety Board (DDESB) requirements for unrestricted use or to put into place land use restrictions as may be required by DDESB;
- Complete Resource Conservation and Recovery Act (RCRA) closure of the deactivation furnace at SEAD-17 by either further decontaminating or demolishing and disposing off-site the structures that failed to meet closure standards during the interim closure (i.e., concrete slabs and block walls).
- Submit a Completion Report following the remedial action;
- Establish and maintain land use controls (LUCs) to prevent access to or use of the groundwater and to prevent residential use until cleanup standards are met; and
- Complete a review of the selected remedy every 5 years (at minimum), in accordance with Section 121(c) of the CERCLA.

Construction activities documented within this report were performed in accordance with the Final Work Plan, which included a Field Sampling Plan (FSP) and a Construction Quality Plan (CQP). This CCR will document that all required construction activities were completed in an appropriate and satisfactory manner. This document has been prepared for the Air Force Center for Engineering and the Environment (AFCEE) and the U.S. Army under Contract No. FA8903-04-D-8675, Task Order No. 0031.

1.2 SITE LOCATION AND HISTORY

Since its inception in 1941, SEDA's primary mission was the receipt, storage, maintenance, and supply of military items. SEDA was proposed for the National Priorities List (NPL) in July 1989. In August 1990, SEDA was formally listed under Group 14 on the Federal Section of the NPL. To facilitate resolution of contamination issues at SEDA, the United States Environmental Protection Agency (USEPA), the New York State Department of Environmental Conservation (NYSDEC), and the Army entered into a Federal Facility Agreement (FFA), also known as the Interagency Agreement (IAG). This agreement stated that future investigations would be based on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) guidelines, and that the RCRA was considered an Applicable or Relevant and Appropriate Requirement (ARAR) pursuant to Section 121 of CERCLA. In October 1995, SEDA was designated by the Department of Defense for closure under provisions of the 1995 Base Realignment and Closure (BRAC) process.

SEDA is a 10,587-acre former military facility located in Seneca County in the towns of Romulus and Varick, New York, which has been owned by the United States Government and operated by the Department of the Army since 1941. A location map for SEDA is shown in **Drawing C-1**.

SEAD-16 and SEAD-17, the Abandoned Deactivation Furnace and the Active Deactivation Furnace, are retained by the Army pending the completion and close out of their environmental obligations at these historic SWMUs. SEAD-16 and SEAD-17 are located in the east-central portion of the former Depot, within the Depot's former ammunition storage area where vehicular and pedestrian access is restricted.

Both SEAD-16 and SEAD-17 were used for the demilitarization of various small arms munitions. The process of deactivation of munitions involved heating the munitions within a rotating steel kiln. The heat would cause the munitions to detonate once the detonation temperature was reached. The byproducts produced during this detonation were then either swept out of the kiln through the stack or were expelled from the kiln as bottom ash or debris.

SEAD-16 consists of 2.6 acres of fenced land with grasslands in the north, east, and west, a storage area for empty boxes and wooden debris, and an unpaved roadway in the south. Also on-site is the building which housed the deactivation furnace (Building S-311), a smaller abandoned building known as the Process Support Building (Building 366), two sets of SEDA railroad tracks, and utilities. A site plan for SEAD-16 is included as **Drawing C-2**.

SEAD-17 consists of a deactivation furnace building (Building 367) that is surrounded by a crushed shale road. Beyond the perimeter of the crushed shale road is grassland. Two small sheds are located in the eastern portion of SEAD-17, and there is vehicular access to SEAD-17 from an unpaved road to the north. A map of SEAD-17 is included as **Drawing C-3**.

SEAD-16 has been inactive and abandoned since the 1960s. SEAD-17 was constructed to replace the deactivation furnace at SEAD-16. However, SEAD-17 has been inactive since 1989 as a result of RCRA permitting issues.

1.3 CONTAMINANTS OF CONCERN

SEAD-16

Soil

The primary constituents of concern in SEAD-16 soil include arsenic, copper, lead, and zinc. Additionally, cPAHs were detected in soils found at discrete locations. The highest concentrations of soil contamination resulted from the operations that were performed within and in close proximity to the Abandoned Deactivation Furnace Building and the Process Support Building.

Metals (antimony, copper, lead, mercury, and zinc) were found at concentrations greater than the site-specific cleanup goals in soils located in portions of the drainage ditches that were investigated at SEAD-16. Carcinogenic PAHs were detected in the surface soil along the railroad tracks located immediately to the northwest of Building S-311. Polycyclic aromatic hydrocarbons (PAHs) are commonly associated with the historic "creosote" preservatives used on railroad track ties, and are common components and byproducts of the combustion of railroad fuels (coal and diesel) and the spillage of rolling stock lubricants. The fact that cPAHs were only found in a discrete location near the tracks leads the Army to believe that their presence at SEAD-16 is not connected to site activities.

Groundwater

Groundwater is not considered a medium of concern at SEAD-16. Metals were detected at concentrations that exceeded the NYSDEC Class GA Ambient Water Quality Standard (AWQS) levels. All of the exceedances were less than or close to SEDA background groundwater quality concentrations, except for

sodium. Therefore, groundwater at SEAD-16 is not considered impacted and contaminants of concern (COCs) were not identified for SEAD-16 groundwater.

SEAD-17

Soil

The primary constituents of concern in SEAD-17 soil are the metals including antimony, arsenic, copper, lead, mercury, and zinc. In all instances, the detected concentrations of metals were found to be highest in those samples collected closest to the Active Deactivation Furnace Building, particularly near the southwestern area near the building. None of the ditch soil samples exceeded the site-specific cleanup goals.

Groundwater

Groundwater is not considered a medium of concern at SEAD-17. Metals were detected at concentrations that exceeded their respective NYSDEC Class GA AWQS. However, the levels detected were less than SEDA background concentrations, except for sodium. Therefore, groundwater at SEAD-17 is not considered impacted and COCs were not identified for SEAD-17 groundwater.

1.4 REPORT ORGANIZATION

The first section of this report serves as an introduction to the CCR and provides site history. **Section 2** details the pre-construction activities completed at SEAD-16 and SEAD-17. **Section 3** summarizes the construction activities, including the earthwork and confirmatory sample collection and analysis. **Section 4** addresses differences from the Final Work Plan. **Section 5** presents a summary of the post-construction activities. **Section 6** presents the conclusions and recommendations. References are provided in **Section 7**.

Appendix A includes the daily reports; **Appendix B** includes the waste disposal characterization data; **Appendix C** presents the dust monitoring record; **Appendix D** provides photo documentation of the field work; **Appendix E** presents the complete analytical results of the confirmatory samples; the chain of custodies for the confirmatory soil samples are provided in **Appendix F**, and the Sample Delivery Group (SDG) case narratives from the laboratory are included as **Appendix G**; **Appendix H** includes the data validation report; USEPA's analytical results for split soil samples are provided in **Appendix I**; the sump water analytical results are presented in **Appendix J**; **Appendix K** includes a summary of the non-hazardous solid waste manifests and a CD of the manifest; the analytical results for the bank-run gravel are listed in **Appendix L**; the post-remediation groundwater monitoring results are presented in **Appendix M**; and the comment and response are shown in **Appendix N**.

2.0 PRE-CONSTRUCTION ACTIVITIES

This section discusses the activities performed in preparation for RA implementation at SEAD-16 and SEAD-17. These activities included pre-excavation perimeter sampling and analysis; a health and safety kick-off meeting; establishment of site access and security, such as access roads, fencing, and signage; clearing requirements; utility clearance; establishment of work and staging areas; control of run-on and run-off waters; water management; establishment of erosion and sedimentation controls; well protection; disposal characterization and approval; and a pre-construction meeting.

2.1 PRE-EXCAVATION PERIMETER SAMPLING

RI data did not adequately define the southeastern boundaries of soil contamination at SEAD-16 and SEAD-17; therefore, pre-excavation perimeter samples were collected and analyzed to address these identified data gaps. The horizontal limits of excavation at both SEAD-16 and SEAD-17 were verified by collecting perimeter samples between April 4, 2007 and May 3, 2007 prior to the initiation of the RA. This is fully discussed in the Final Work Plan (Parsons, 2007). Additional soil samples were collected and characterized so that analytical results for samples were available for each 50-foot length of the perimeter at each site. All of the pre-excavation soil samples were collected using disposable sampling scoops and following procedures outlined in the Sampling and Analysis Plan (SAP) (Parsons, 2006a). Quality control (QC) samples were collected in accordance with Section 16.7 of the SAP. Pre-excavation perimeter samples were collected at 28 new locations at SEAD-16 and 19 new locations at SEAD-17. All perimeter confirmatory soil samples collected from SEAD-16 were analyzed for metals by USEPA SW846 Method 6010B and for mercury by USEPA SW846 Method 7471A. Three confirmatory samples, 16EXPR-G4-01 and a field duplicate pair 16EXPR-G5-01 and 16EXPR-G5-02 (located in areas where elevated cPAH concentrations were observed) were also analyzed for cPAHs by USEPA SW846 Method 8270C. The confirmatory samples collected at SEAD-17 were analyzed for metals by USEPA SW846 Method 6010B and for mercury by USEPA SW846 Method 7471A. All results were compared to the cleanup goals listed in **Table 2-1**.

Pre-excavation soil samples exhibiting soil concentrations that were less than established site cleanup goals were merged with similar data collected during the RI, and this merged dataset was used to establish the limits of the excavations planned at both SWMUs. Three historic samples collected during the RI (SS16-25, SS16-13, and SS16-28) at SEAD-16 and nine historic RI samples (SS17-16, SS17-20, SS17-19, SS17-28, SS17-12, SS17-24, SS17-26, SS17-31, and SS17-34) at SEAD-17 were used as part of this perimeter confirmatory sample set. All of the sample results used to bound the extent of the planned excavations at SEAD-16 and at SEAD-17 met the cleanup goals listed in **Table 2-1**. These samples are also shown in **Drawings C-4** and **C-5**. Analytical results for the pre-excavation samples used to bound the limits of the excavations are presented in **Tables 3-2** and **3-3** for SEAD-16 and SEAD-17, respectively, in combination with the post-excavation confirmatory soil sampling results. The historic samples collected during the RI are not included in **Table 3-2** or **3-3**.

Perimeter samples were not collected along the boundary of Building S-311 and 366 at SEAD-16 or along the boundary of Building 367, since the excavation extended to the base of the buildings.

Soil samples were also collected in drainage ditches as part of the pre-excavation sampling effort to determine the downgradient endpoint of each ditch excavation. A sample was not collected from a ditch end if (1) the ditch end is encapsulated by a soil excavation area (e.g., northwestern edge of drainage ditch 1 and 2) in which case it would be removed as part of the main excavation area regardless of the presence or absence of contaminants or (2) it is the upgradient end of the ditch (e.g., north end of drainage ditch 4 or west end of drainage ditch 3) since there is no surface water flow to transport sediments beyond this end. Additionally, perimeter soil samples were not collected around the sides of drainage ditches since the entire width of the ditch was excavated.

2.2 HEALTH AND SAFETY MEETING

A health and safety indoctrination meeting was held at SEDA on July 9, 2007 prior to the commencement of construction at SEAD-16 and SEAD-17. Parsons employees, SEDA personnel, and personnel of the earthwork subcontractor, S St. George Enterprises, Inc., attended the health and safety meeting. A review of the project health and safety requirements and procedures outlined in the Project Safety Plan and Site-Specific Health and Safety Plan for Seneca Army Depot Activity PBCII (Parsons, 2006b) was performed. Project coordination and communication and the scope of work were discussed. Additionally, due to the fact that the work at SEAD-16, SEAD-17, and SEAD-121C (which was completed simultaneously) involved excavation of lead contaminated soils, lead awareness training was also provided to all personnel.

2.3 SITE SECURITY

SEAD-16 and SEAD-17 are located within the former Munitions Storage Area of the Depot, and as such, they are surrounded by security fences, and access into the area is controlled by one gate that is normally locked closed. Additionally, prior to the construction activity, both SWMUs were surrounded by secondary locked security fences that identified the bounds of the land at each SWMU that was retained by the Army pending completion of necessary RAs. The Army provided site access to the field team prior to, and during the performance of, construction activities at SEAD-16 and SEAD-17. The area immediately surrounding the work area was clearly marked through the use of signs, barrier rope, tape, and fencing.

All visitors to the work sites reported to the Site Manager (SM) and/or the Site Health and Safety Officer (SHSO) when they arrived on-site. Necessary site-specific information and training was provided to all visitors, as needed, prior to their entry into any of the active work zones.

Construction activities were coordinated with the United States Army Corps of Engineers (USACE) point-of-contact in advance of their implementation. Additionally, daily reports were prepared and provided to the Army and Parsons' home-office personnel summarizing location of activity, equipment on the job site, site personnel present, visitors present, work performed, and estimated quantities of materials excavated, loaded, or disposed. Copies of the daily reports prepared for the work performed at SEAD-16 and at SEAD-17 are provided in **Appendix A**.

2.4 CLEARING

Trees are not present within the work areas at either SEAD-16 or at SEAD-17. The SWMUs were covered with low lying brush, which was cleared. A brush hog was used to mulch the brush, which was then left in place on-site.

2.5 IDENTIFICATION OF OBSTRUCTIONS AND UTILITIES

Personnel and equipment of New York State Electric and Gas (NYSEG) were on-site on July 11, 2007 to disconnect the main overhead electrical power feeders at SEAD-16 and at SEAD-17.

No other underground utilities were identified within any of the work zones prior to the commencement of construction activities.

2.6 ESTABLISHMENT OF WORK AND STAGING AREAS

The perimeter of the initial excavations planned at each of the areas was defined and staked prior to the initiation of construction activities. Entry/exit ways to the construction areas were placed as required to support needed traffic flow. The support area for SEAD-16 was established at the southwestern edge of the excavation, to the south and west of Building S-311 (see **Drawing C-2**). The work support zone was arranged to facilitate free and logical equipment movement to and from the site of the excavation work within the area, which enhanced safety and security. Excavated soil was temporarily stockpiled at the southwestern end, but within the footprint of the planned excavation area over material that was to be excavated last pending load out and transport off-site. Equipment leaving the work area was decontaminated in an area adjacent to the stockpile area. Erosion control measures were taken to prevent sediment transport.

The support area for SEAD-17 was established at the northeastern edge of the excavation. The work support zone was arranged to facilitate free and logical equipment movement to and from the site of the excavation work within the area, which enhanced safety and security. Excavated soil was temporarily stockpiled at the northeastern edge of the planned excavation pending load out and transport off-site. The stockpiles were sited within the footprint of the planned excavation, above material that was excavated last, shown in **Drawing C-3**. Equipment leaving the work area was decontaminated in an area adjacent to the stockpile area. Erosion control measures were taken to prevent sediment transport.

Equipment leaving the work area was inspected prior to departure to ensure that loads were covered, and to ensure site contaminants were not transported away from work zone. Site vehicles and equipment were inspected to ensure that clods of dirt and debris were not trapped between wheels and that the exterior of the vehicles were not covered with excavated soil and debris. No soil/debris clods were observed on or in any of the vehicle tires during this work, as the soil was generally dry and well compacted in all of the construction zones. Evidence of excavated soil was occasionally found on other exterior portions of the vehicles, and it was removed by brushing prior to the departure of the vehicle from the work or loading area. Vehicle washing operations were not performed during any of the construction activity.

2.7 CONTROL OF RUN-ON AND RUN-OFF WATERS

The subcontractor provided silt fencing along the downgradient edges of the excavation areas at SEAD-16 and SEAD-17 to prevent sediment transport to clean areas, shown in **Drawings C-2** and **C-3**, respectively. Hay bales were installed in the drainages swales downgradient of the work areas. The silt fencing was left in place after all construction activities were completed.

2.8 WATER MANAGEMENT

Significant rain events did not occur during the construction activities performed at SEAD-16 and SEAD-17. There was no significant accumulation of water in any of the work zones during construction, and no water collection was necessary.

2.9 ESTABLISHMENT OF EROSION AND SEDIMENTATION CONTROLS

Temporary erosion and sedimentation controls, such as silt fencing and hay bales, were installed in downgradient areas during operations to prevent migration of sediments and erosion. Prior to beginning any excavation work, temporary silt fencing was erected, which surrounded the downgradient sides of disturbed areas to prevent contaminated sediment transport. The temporary silt fencing was maintained throughout the project and will not be removed until permanent vegetation has been re-established. Any temporary erosion control measures were removed following remediation so as to return drainage patterns to their general conditions prior to remediation.

2.10 WELL PROTECTION

Monitoring wells located within the areas of excavation were protected. Of the seven monitoring wells present at SEAD-16, four of them are located within the excavation area. MW16-3, MW16-4, MW16-6 and MW16-7 were protected during remediation activities by placing visible barriers around them. All four monitoring wells present at SEAD-17 were outside of the limits of excavation and were protected during remediation activities by placing visible barriers around them. All wells at both SEAD-16 and SEAD-17 are included in post-construction long-term groundwater monitoring.

2.11 DISPOSAL CHARACTERIZATION AND APPROVAL

Pre-approval from the disposal facility that accepted the material from SEAD-16 and SEAD-17 was obtained. The disposal facility, Ontario County Landfill in Flint, New York, required the analysis of one sample per 700 cy of material from the areas anticipated to be excavated at SEAD-16 and SEAD-17. This sampling requirement was based on the disposal facility's review of the historic sampling results at SEAD-16 and SEAD-17 and their specific sampling requirements.

At SEAD-16, three samples were collected, and each sample was a composite of multiple grabs. The samples were submitted to TestAmerica Laboratories, Inc. (formerly Severn Trent Laboratories, Inc.), Amherst, NY. The disposal facility required that all samples be tested for hazardous waste characteristics (reactivity, ignitability, corrosivity, and Toxicity Characteristic Leaching Procedure [TCLP] metals). Based on the analytical results, shown in **Appendix B**, all results for the SEAD-16 samples met the RCRA requirements for non-hazardous material, and the disposal facility approved acceptance of the material at SEAD-16 as non-hazardous material suitable for daily cover.

Initially, four disposal characterization samples were collected at SEAD-17, and each sample was a composite of multiple grabs. The samples were submitted to TestAmerica Laboratories, Inc., Amherst, NY for analysis of hazardous waste characteristics (i.e., reactivity, ignitability, and corrosivity and TCLP metals). Lead was detected above the TCLP limit of 5 mg/L in one composite sample collected from locations within Grid E6. As a result, 15 additional disposal characterization samples were collected and analyzed for TCLP metals from locations surrounding the area where the hazardous lead was identified in Grid E6. The 15 samples were collected on five different sampling dates as part of the effort to delineate the extent of the soil with hazardous concentrations of lead. The analytical data for these samples are provided in **Appendix B**.

Parsons and the disposal facility agreed that the area surrounding the high lead TCLP levels would be isolated from the rest of the material excavated and addressed during construction activities through stabilization. Based on the historic data and the waste characterization sampling results, the disposal facility pre-approved acceptance of the other material from SEAD-17, excluding the area surrounding Grid E6, as non-hazardous material suitable for daily cover.

2.12 PRE-CONSTRUCTION MEETING

A project kick-off meeting was held at SEDA on July 9, 2007. Attendees included Parsons' Project Manager (PM), SM, SEDA personnel, and personnel of the earthwork subcontractor, S St. George Enterprises, Inc. The meeting included a review of health and safety issues, construction quality management requirements, and a site walk at SEAD-16, SEAD-17, and SEAD-121C. SEDA, Parsons, and the earthwork subcontractor coordinated administrative issues related to the project to ensure that the remedial action would be executed smoothly.

3.0 CONSTRUCTION ACTIVITIES

This section documents construction-phase activities associated with the RA at SEAD-16 and SEAD-17. Construction activities began with mobilization of personnel and equipment by Parsons and the selected earthwork subcontractor, S. St. George Enterprises, Inc of Fredonia, New York, on July 9, 2007. All construction activities were completed by August 15, 2007, at which time Parsons and S. St. George demobilized from the sites. All construction activities that took place at SEDA were documented in daily reports (**Appendix A**).

3.1 SITE PREPARATION

The field crew and equipment were mobilized to the site on July 9, 2007. Site preparation included the following activities:

- Mobilization; and
- Removal of the fence along the north and west side of SEAD-17.

3.1.1 Mobilization

The field crew and the equipment were mobilized to the site on July 9, 2007. Equipment included one dozer, two excavators, a mini excavator, a Bobcat, a skid steer, a water truck, a fuel truck, and a mechanics truck.

3.1.2 Removal of SEAD-17 Fencing

To facilitate access by the excavators to the SEAD-17 excavation area, 150 linear feet of fence was removed along the west side of SEAD-17. In addition, 30 linear feet of fence was removed on the north side of the access road to facilitate truck access to SEAD-17. The fence posts were pulled from the ground. The fence fabric was rolled back and secured.

3.2 HEALTH AND SAFETY DURING CONSTRUCTION

At the start of each work day, all on-site workers attended a daily health and safety briefing conducted by the SHSO. Site visitors were required to review the project Health and Safety Plan (Parsons, 2005; 2006b) and attend a site-specific health and safety briefing. These “tailgate” meetings were mandatory for all subcontractors and Parsons personnel working at the site. At each meeting, the SHSO discussed personal protective equipment (PPE) needs for that day and any potential hazards associated with the day’s scheduled activities. The topics covered and all attendees at each daily briefing were documented, and the records were stored by the SHSO in the project files.

Dust monitoring for lead was conducted during the work at SEAD-16 and SEAD-17 in accordance with the project Health and Safety Plan (Parsons, 2006b), which included a Lead Monitoring Plan. An IOM personal sampler was used to monitor for lead, and samples were submitted to Galson Laboratories in East Syracuse, New York for subsequent analysis. All personal lead monitoring sample results indicated that lead levels were well below action levels.

3.3 DUST MONITORING

Dust monitoring was conducted during the work using two Thermo Anderson DR-4000 dust monitors. Perimeter air monitoring of the work area for dust was conducted during the excavations. The dust monitor provided real time perimeter measurements. The air monitoring equipment was positioned downwind of the work areas. The dust monitors were set up from July 9 through July 18, 2007, during which time the majority of the excavation work at SEAD-16 and SEAD-17 was completed. It was determined that dust was not a problem at the sites based on the low air monitoring readings. Therefore, air monitoring was discontinued during the additional excavation activities performed during August.

The dust monitoring record is included in **Appendix C**.

3.4 SEAD-16

3.4.1 Excavation and Confirmatory Sampling

Phase I Excavation

The initial excavation areas were delineated based on concentrations of lead and other metals observed in the soil during previous investigations and pre-excavation perimeter sampling performed in April and May 2007. The soil was excavated to a depth of 1 foot, except for two areas, Grids E5 and D8, which were planned to be excavated to depths of 2 feet and 3 feet, respectively, based on RI subsurface soil data. Excavation began on July 10, 2007 and the initial excavation, referred to as the Phase I excavation, was completed on July 18, 2007. **Drawing C-4** shows the excavation area at SEAD-16. Bedrock was encountered at 2 feet at the subsurface excavation located between the tracks in Grid E5, shown in **Drawing C-4**. Excavated soil was temporarily staged at the southern end of the excavation area at the southwest corner of Building S-311, as shown in **Drawing C-2**. Excavated material was loaded and transported off-site by Riccelli Enterprises, Inc. on a daily basis and was not staged for extended periods of time. Soil excavated during Phase I activities at SEAD-16 totaled 1,626 cy, and is summarized in **Table 3-1**. Photographs of the excavation activity are included in **Appendix D**.

General Confirmatory Sampling Collection Details

As general requirements at both SEAD-16 and SEAD-17, confirmatory samples were collected from the base ("floor") and perimeter of the excavation to confirm that soil with concentrations above the cleanup goals was excavated and removed from the sites. Floor and perimeter samples were collected at a frequency of 1 sample every 2,500 sf or less of excavation floor and 1 sample every 50 lf or less of excavation perimeter, respectively. In the event that an excavation extended 2 or more feet below the original ground surface, sidewall samples were collected instead of perimeter samples.

Field duplicates were collected to meet the quality assurance/quality control (QA/QC) requirements established in the Final Work Plan. Samples were analyzed for specific metals (antimony, arsenic, cadmium, copper, lead, thallium, and zinc) identified in the ROD based on metals that contribute potential human health risk to the site; and samples collected from Grids G4 and G5 were also analyzed for cPAHs since they were detected at that location during the RI (as discussed in **Section 1.3**). Samples were submitted to TestAmerica Laboratories, Inc., Amherst, NY for analysis of selected metals (antimony,

arsenic, cadmium, copper, lead, thallium, and zinc) by USEPA SW846 Method 6010B and mercury by USEPA SW846 Method 7471A. Samples collected from Grids G4 and G5 at SEAD-16 were also submitted for analysis of cPAHs by USEPA SW846 Method 8270C. The cleanup goals (listed in **Table 2-1**) for cPAHs and metals at SEAD-16 are as follows:

Compound	Units	Cleanup Goal
cPAHs		
Benzo(a)pyrene Toxicity Equivalence	mg/kg	10
Metals		
Antimony	mg/kg	41
Arsenic	mg/kg	21.5
Cadmium	mg/kg	60
Copper	mg/kg	10,000
Lead	mg/kg	1,250
Mercury	mg/kg	5.7
Thallium	mg/kg	6.7
Zinc	mg/kg	10,000

All samples were collected following procedures outlined in the Revised Final Sampling and Analysis Plan for Seneca Army Depot Activity (Parsons, 2006a). A 50-foot by 50-foot grid matrix was laid out over the excavation area as a means of tracking the locations of confirmatory samples; the grids are shown in **Drawing C-4**. Floor and perimeter samples were collected as grab samples from unique locations, at a depth between 0 and 2 inches below ground surface. Floor samples were collected from the center of each grid, unless biased by field observations or site features. Sidewalls were collected as grab samples from a depth halfway between the ground surface and the base of excavation.

The analytical results of each field duplicate pair were averaged to produce a single result to represent the level at the sample location. This approach is consistent with the USEPA protocol. As an example, in its Technical Development Document for the Final Effluent Limitations Guidelines and New Source Performance Standards for the Concentrated Aquatic Animal Production Point Source Category (USEPA, 2004), USEPA states that: *"Because the analytical data from each duplicate pair characterize the same conditions at the same time at a single sample point, EPA aggregated the data to obtain one data value for those conditions by calculating the arithmetic average of the duplicate pair."*

Analytical data for all confirmatory samples are provided in **Appendix E**. The chain-of-custodies for the confirmatory samples are included in **Appendix F** and the case narratives for laboratory sample delivery groups are presented in **Appendix G**. All of the analytical results were validated in a manner that is consistent with procedures defined in the USEPA's National Functional Guidelines for Organic Data Review and consistent with USEPA Region 2's Standard Operating Procedures (SOPs). A data validation report is provided in **Appendix H**.

Phase I Sampling

After the Phase I excavation, seven perimeter samples (plus one field duplicate), 33 floor samples (plus two field duplicates), and eight sidewall samples (plus one field duplicate) were collected between July 18, 2007 and July 20, 2007. Analytical results from five Phase I samples (three floor samples and two

sidewall samples) exceeded the cleanup goal for antimony (41 mg/kg), and four samples (three floor samples and one sidewall sample) exceeded the lead cleanup goal (1,250 mg/kg). The failed sample locations are shown in **Figure 3-1** and listed below.

Summary of Phase I Confirmatory Soil Samples with Exceedances of Cleanup Goals		
Sample ID	Antimony (CUG = 41 mg/kg)	Lead (CUG = 1,250 mg/kg)
16EXFL-B8-02	67.3	1370
16EXFL-C9-01	230	6410
16EXFL-D8-01	95.2	4090
16EXSW-D8-05	68.1	3380
16EXSW-D8-02	191	*

* The lead concentration at 16EXSW-D8-02 did not exceed 1,250 mg/kg.

Floor sample 16EXFL-B8-02 was collected from Ditch #1; a floor sample collected upgradient of the failed 16EXFL-B8-02 met the cleanup goals. Floor sample 16EXFL-C9-01 was collected from the center of Grid C9. Samples 16EXFL-D8-01, 16EXSW-D8-01, and 16EXSW-D8-05 were collected from the subsurface excavation area in Grid D8 located southeast of Building S-311 next to the ramp. Floor sample 16EXFL-D8-01 was collected from the center of the 2-foot excavation area. Sidewall sample 16EXSW-D8-05 was collected at sample location 16EXSW-D8-01 (duplicate of sample ID 16EXSW-D8-01) located on the northwest side of the deep excavation close to Building S-311 at a depth approximately 1 below ground surface; sidewall sample 16EXSW-D8-02 was collected on the east side of the deep excavation at a depth 1 below ground surface.

All confirmatory samples met the cleanup goals for the other metals, and all samples analyzed for cPAHs achieved the cPAH cleanup goal.

On July 18, 2007, five split soil samples (plus one field duplicate) were collected by USEPA representatives at the same locations as five of the confirmatory samples submitted to TestAmerica Laboratories, Inc. by Parsons and the Army. The USEPA samples were analyzed by the USEPA and are not part of the Army's dataset. The analytical results for the samples collected and analyzed by the USEPA varied from the analytical results for the split samples analyzed by TestAmerica. The analytical results for the split samples analyzed by USEPA are provided in **Appendix I**. To be conservative, the Army accepted the higher of the pair of analytical results for each split sample location. The higher value for samples 16EXPR-C10-02 and 16EXPR-F9-02 was greater than 1,250 mg/kg for lead (1,360 mg/kg and 2,940 mg/kg, respectively). The Army agreed to excavate additional soil surrounding those sample locations in Grids C10 and F9, to a depth of 1 foot.

Phase II Excavation

A Phase II excavation was completed at SEAD-16 between July 30, 2007 and August 2, 2007 to remove soil associated with the five failed samples and two USEPA split samples, shown in **Drawing C-4**. The details of the Phase II excavation were as follows:

- (1) Ditch #1, running through Grids B8, C7, and C8, was excavated to bedrock so that the total depth of excavation in Ditch #1 extended approximately 2 feet below the original ground surface, to remove the soil associated with high levels of antimony and lead found in floor sample 16EXFL-B8-02;
- (2) An additional foot of soil was excavated from the entire Grid C9 area, so that the total depth of excavation in this grid extended to 2 feet below ground surface, due to the results of floor sample 16EXFL-C9-01, which exceeded the cleanup goals for antimony and lead;
- (3) The limits of excavation extended laterally to include a 1-foot excavation in a portion of Grid C10 and a portion of Grid F9 due to the higher of the two sample results from the split samples (16EXPR-C10-02 and 16EXPR-F9-02) exceeding the cleanup goal for lead;
- (4) The subsurface excavation in Grid D8 was expanded vertically and horizontally due to the failure of soil at two sidewall sample locations (16EXSW-D8-01 and 16EXSW-D8-02) and the floor sample (16EXFL-D8-01) to meet the cleanup goals. The excavation extended northeast of the original area up to the building ramp, and 1-foot of soil was scraped off the bottom of the deep excavation and bedrock was encountered. Any residual soil in the excavation area was removed from the area along the building ramp or Building S-311 until both of those surfaces were scraped clean and exposed. The total depth of excavation in this area reached 3 feet.

An additional 235 cy of soil was removed from SEAD-16 during the Phase II excavation activities. All excavation activities were completed by August 2, 2007. A total of 1,862 cy of soil was excavated from SEAD-16, as is summarized in **Table 3-1**. **Drawing C-4** shows the final excavation areas and the final depths of excavations. Phase II confirmatory samples were collected after the completion of the Phase II excavation.

Phase II Sampling

Following the Phase II excavation, additional confirmatory samples were collected on July 30, 2007 and August 2, 2007 to confirm that soil remaining on-site met the cleanup goals for metals. Four floor samples (plus one field duplicate), two perimeter samples, and one sidewall sample (plus one field duplicate) were collected and analyzed by TestAmerica for targeted metals (antimony, arsenic, cadmium, copper, lead, thallium, zinc, and mercury) to confirm that the removal action was complete. The four floor samples were collected to confirm that the base of newly excavated areas met the cleanup goals. Phase II confirmatory samples were collected in the following locations, shown in **Drawing C-4**:

- Floor sample 16EXFL-C9-02 was collected in the center of Grid C9 after the excavation of an additional foot of soil;
- Floor sample 16EXFL-C10-01 was collected from the base of Grid C10 after the removal of 1 foot excavation wedge;
- Perimeter sample 16EXPR-C10-03 was collected outside the limits of excavation of the expanded excavation wedge in Grid C10;

- Floor samples 16EXFL-F9-01 and field duplicate 16EXFL-F9-02 were collected at the base of Grid F9 after the removal of 1 foot excavation wedge;
- Perimeter sample 16EXPR-F9-03 was collected outside the limits of excavation of the expanded excavation wedge in Grid F9;
- Floor sample 16EXFL-D8-02 was collected from the base of the expanded excavation in Grid D8 adjacent to the Building S-311 ramp, and the original excavation around SB16-5 in Grid D8 was excavated to bedrock; and
- Sidewall sample 16EXSW-D8-06 (along with field duplicate 16EXSW-D8-07) was collected at a location along the southern wall of the excavation close to the building ramp; a sample was collected at this location rather than along the ramp (where the failed sample 16EXSW-D8-02 was collected) since the ramp was scraped clean during the Phase II excavation and no soil remained to sample.

Phase II samples were not collected from the sidewall of Building S-311, since the foundation of the building was exposed and no soil remained to be sampled. A floor sample was not collected from the base of Ditch #1 since the Phase II excavation removed the soil in the ditch to bedrock, and no soil remained in the ditch to sample.

All Phase II samples met the cleanup goals.

This discussion above details the field activities and the removal of soil associated with samples that failed to meet the antimony and/or lead cleanup goals. Therefore, the data for the samples that have been excavated are no longer representative of soil remaining at the site. The removed sample data are included in **Appendix E** for completeness, and are not included in the final confirmatory dataset, presented in **Table 3-2**. The locations of all final confirmatory samples are shown in **Drawing C-4**, and the locations and concentrations of samples that were located in soil excavated from the site are presented in **Figure 3-1**.

A comparison of the number of soil samples required to the actual number of samples collected is presented in the following table, showing that the required sampling frequency was achieved.

	Perimeter/Sidewall Length of Excavation Area	Frequency Requirement	No. of Samples Required	No. of Final Samples Collected	No. of QA/QC Samples Collected ¹
Floor Samples	41,616 sf	1 per 2,500 sf	17	34 ²	3
Perimeter Samples	1,366 lf	1 per 50 lf	28	35	3
Sidewall Samples	152 lf	1 per 50 lf	3	7	1

1. QA/QC samples included collection of a field duplicate.

2. The number of final floor samples collected includes the collection of ditch samples and floor samples in partial grids.

All excavation activities were completed on August 14, 2007. A total of 1,862 cy of soil were excavated from SEAD-16, as is summarized in **Table 3-1**. **Drawing C-4** shows the extent and depths of excavations. Photographs of the excavation activity are shown in **Appendix D**.

3.4.2 Water Removal

The basement of Building S-311 contained approximately 2 to 3 feet of standing water at the time field work began. One sample of the water (16WWT16-0703) was collected on July 3, 2007 prior to the start of field activities. The sample was submitted to TestAmerica Laboratories, Inc. for analysis of volatile organic compounds (VOCs) by USEPA SW846 Method 8260B, semivolatile organic compounds (SVOCs) by USEPA SW846 Method 8270C, metals by USEPA SW846 Method 6010B, and mercury by USEPA SW846 Method 7470A. Metals were the only analytes detected in the sample; analytical results are provided in **Appendix J**. Visual observations of the water indicated that the water sample contained suspended solids resulting from the historic accumulation of dirt and debris in the basement of the abandoned building; analysis of water with a high level of turbidity can result in reporting falsely elevated metals concentrations. A large part of the accumulated dirt and debris was removed with the water when the basement was pumped. Building S-311's cellar was broken up and filled with hard fill (concrete) generated from demolition activities at SEDA. If any dirt and debris did remain in the basement of the building, it was buried underneath the concrete fill.

The water in the basement of Building S-311 was pumped into the on-site water truck on July 12, 2007 for use as dust suppression water for soils that were excavated from SEAD-16 and loaded onto trucks for transport off-site and disposal at licensed landfills on that day. The excavated soils were sprayed to suppress dust and were not saturated with water. Erosion controls were in place and were effective in preventing runoff from the work area.

3.4.3 Unexploded Ordnance

SEAD-16, the Abandoned Deactivation Furnace, was historically used for the demilitarization of various small arms munitions via a heated rotating steel kiln. SEAD-16 has been inactive and abandoned since the 1960s and the presence of materials presenting potential explosive hazard (MPPEH) and propellant residue in pipes/equipment at the site was considered possible. An Unexploded Ordnance (UXO) technician was on-site to provide construction support as a safety measure during excavation activities.

Small arms munitions scrap removed from the basement of Building S-311 was spread out for visual inspection and classification by the UXO technician prior to transport off-site for disposal; no MPPEH was found as only small arms casing and bullets were discovered in material recovered from and inside the building. Pipes (approximately 200 linear feet) and equipment (cyclone, bag filter, and vacuum pump) potentially contaminated with propellant were removed from SEAD-16 and transported to the Open Burn Ground in the northwest portion of SEDA for heat treatment in a burn tray.

3.4.4 Building Demolition

Debris was removed from inside Building S-311, the Abandoned Deactivation Furnace, and Building 366, the Process Support Building, and the floors were swept to reduce potential dust mobilization during demolition activities. As part of a separate effort completed under a different contract, both of these buildings were demolished and removed from the site due to safety concerns.

3.4.5 Transportation and Off-Site Disposal

Parsons subcontracted with Riccelli Enterprises, Inc. to transport and dispose of the excavated non-

hazardous soil at Ontario County Landfill in Flint, NY. A decontamination area was setup adjacent to the stockpile location to facilitate the loading and exiting of haul trucks from the site. Truck load out was completed by August 2, 2007. A total of 2,532 tons (101 loads) of soil were hauled off-site and disposed at Ontario County Landfill. A log of the waste manifests and copies of the non-hazardous waste manifests are provided in **Appendix K**.

3.4.6 Site Restoration

The excavated areas that extended to 2-feet below ground surface or greater and the areas between the railroad tracks were backfilled with clean bank-run gravel provided by Riccelli. One sample (16FM-SPX-01) was collected from the off-site borrow source material (clean bank-run gravel) and submitted to TestAmerica for analysis of VOCs by USEPA SW846 Method 8260B, cPAHs by USEPA SW846 Method 8270C, selected metals (antimony, arsenic, cadmium, copper, lead, thallium, and zinc) by USEPA SW846 Method 6010B, and mercury by USEPA SW846 Method 7471A. The analytical results met the acceptance criteria for borrow source material detailed in the Final Work Plan.

- VOCs below NYSDEC Unrestricted Soil Cleanup Objectives (Table 375-6.8(a));
- cPAHs below site cleanup goals; and
- Metals below site cleanup goals.

Analytical results of the clean bank-run gravel are presented in **Appendix L**.

The entire site was graded to promote positive drainage. Re-seeding was not required since the area was not originally vegetated. The crew demobilized from the site on August 13, 2007.

3.5 SEAD-17

3.5.1 Excavation and Confirmatory Sampling

Phase I Excavation

The initial excavation area was delineated based on concentrations of lead and other metals observed in the soil during previous investigations and pre-excavation perimeter sampling performed in April and May 2007. Excavation began on July 10, 2007 and the initial excavation to a depth of 1 foot, referred to as the Phase I excavation, was completed on July 17, 2007. **Drawing C-5** shows the final excavation area at SEAD-17. Excavated soil was temporarily staged at the northern edge of the excavation area adjacent to the gravel access road entering the site northeast of Building 367. Excavated soil was loaded and transported off-site by Riccelli Enterprises, Inc. on a daily basis and was not staged for extended periods of time. All Phase I excavated material totaled 1,995 cy, as is summarized in **Table 3-1**.

As discussed in **Section 2.11**, an area around Grid E6 with high levels of leachable lead was delineated based on the extensive TCLP metals sampling results. The soil in this area was excavated and mixed with 6.8 tons of Portland cement provided by Riccelli Enterprises, Inc on July 13, 2007. The excavator was used to spread and mix the cement with the impacted soil. A sample of the stabilized material, DS-17-18, was collected and submitted to TestAmerica for analysis of TCLP metals. The lead TCLP result for DS-17-18, 14.6 mg/L, exceeded the TCLP limit of 5 mg/L. As a result, on July 18, 2007 an additional 3.4

tons of Portland cement was mixed with the cement/soil mixture using the excavator. A new disposal characterization sample, 17-DS-19, was collected and submitted to TestAmerica for TCLP lead analysis. The analytical results showed that the lead level (0.0468 mg/L) was below the TCLP limit, and the Portland cement had stabilized the lead in the soil to reduce its leachability. The stabilized material was suitable for off-site disposal as non-hazardous waste.

Photographs of the excavation activity are shown in **Appendix D**.

Phase I Sampling

The general sample collection information presented above in **Section 3.4.1** applies to the work completed at SEAD-17.

During the Phase I excavation, seven perimeter samples and 36 floor samples (plus two field duplicates) were collected between July 13 and July 18, 2007 and submitted to TestAmerica for analysis of selected metals. Two Phase I floor samples exceeded the cleanup goal for lead (1,250 mg/kg): lead was detected at 17EXFLE5-01 and 17EXFL-F2-01 with concentrations 1,910 J mg/kg and 1,500 mg/kg, respectively. The failed sample locations are shown in **Figure 3-2**. All other samples met the cleanup goals for metals.

On July 18, 2007 five split soil samples (plus one field duplicate) were collected by USEPA representatives and submitted for analysis by the USEPA. The analytical results for the samples the USEPA collected varied from the analytical results for the split samples analyzed by TestAmerica. The table below summarizes the validated TestAmerica analytical results and the USEPA analytical results for the split samples. The analytical results for the split samples analyzed by USEPA are provided in **Appendix I**. To be conservative, the Army accepted the higher of the pair of analytical results for each split sample location. The higher values for samples 17EXFL-G3-03 and 17EXPR-D2-02 were greater than 1,250 mg/kg for lead (2,210 mg/kg and 2,300 mg/kg, respectively). The Army agreed to excavate additional soil surrounding those sample locations in Grids D2 and G3, to a depth of 1 foot.

Phase II Excavation

A Phase II excavation was completed between July 30, 2007 and August 2, 2007 to remove 1-foot of soil associated with the two failed samples and two of the USEPA split samples. The Phase II excavation consisted of removing soil in the four following areas, shown in **Drawing C-5**:

- (1) An additional foot of soil was excavated from the floor of Grids E5 and F2, so that the total depth of excavation in these areas reached 2 feet below the original ground surface. This was due to levels of lead detected in floor samples 17EXFL-E5-01 and 17EXFL-F2-01;
- (2) An additional foot of soil located within Grid G3 was excavated so that the total depth of excavation in this area reached 2 feet below the original ground surface. The additional excavation was conducted due to the higher of the pair of sample results from the split sample 17EXFL-G3-03 (USEPA Sample ID 17EXFL-G3-02) exceeding the lead cleanup goal; and
- (3) The excavation area was expanded laterally in Grids D2 and E2 beyond the original excavation boundary to a depth of 1 foot of soil due to the higher of the pair of sample results from the split sample 17EXPR-D2-02 exceeding the lead cleanup goal.

An additional 570 cy of soil was removed from SEAD-17 during the Phase II excavation. A total of 2,565 cy of soil were excavated from SEAD-17, summarized in **Table 3-1**. **Drawing C-5** shows the final excavation areas and the final depths of excavations.

Phase II Sampling

Phase II confirmatory sampling was completed between July 30, 2007 and August 2, 2007 at the areas excavated during Phase II. Five floor samples and one perimeter sample were collected at the following locations:

- Floor sample 17EXFL-D2-01 was collected at Grid D2 at the same location (northing and easting) as excavated sample 17EXPR-D2-01;
- Perimeter sample 17EXPR-D2-03 was collected outside of the new excavation area in Grid D2;
- Floor sample 17EXFL-D6-02 was collected at Grid D6 under the location of the former stockpile of stabilized soil to confirm that all lead contamination was removed;
- Floor sample 17EXFL-E5-02 was collected at the center of Grid E5;
- Floor sample 17EXFL-F2-02 was collected at the center of Grid F2; and
- Floor sample 17EXFL-G3-04 was collected at Grid G3 at the same location (northing and easting) as excavated sample 17EXFL-G3-01.

All Phase II samples met the cleanup goals. All final samples representative of soil remaining on-site met the cleanup goals, shown in **Table 3-3**.

The discussion above details the field activities and the removal of soil associated with samples that failed to meet the lead cleanup goal. Therefore, the data for samples that have been excavated are no longer representative of soil remaining at the site. The removed sample data are included in **Appendix E** for completeness, but are not included in the final confirmatory dataset, presented in **Table 3-3**. The locations of all final confirmatory samples are shown in **Drawing C-5**, and the locations and concentrations of samples that were located in soil excavated from the site are presented in **Figure 3-2**.

A comparison of the number of soil samples required to the actual number of samples collected is presented in the following table, showing that the required sampling frequency was achieved.

	Perimeter Length of Excavation Area	Frequency Requirement	No. of Samples Required	No. of Final Samples Collected	No. of QA/QC Samples Collected ¹
Floor Samples	69,560	1 per 2,500 sf	28	37	1
Perimeter Samples	1396 ft	1 per 50 lf	28	34 ²	1

1. QA/QC samples included collection of a field duplicate.
2. The number of final perimeter samples includes nine historic RI samples (listed in **Section 2.1**) to define the limits of excavation.

All excavation activities were completed on August 14, 2007. A total of 2,565 cy of soil were excavated from SEAD-17, summarized in **Table 3-1**. **Drawing C-5** shows the phases and depths of excavations. Photographs of the excavation activity are shown in **Appendix D**.

3.5.2 Building Demolition

As part of a separate effort performed under a different contract, both buildings (Building 367 and 311) were demolished. The Army elected to remove these buildings since it was more cost effective to remove them rather than decontaminating the buildings in order to comply with RCRA requirements. The detailed discussion of the building demolition actions can be found in the Building Demolition and Cleaning Report (Parsons, 2008).

3.5.3 Transportation and Off-Site Disposal

Parsons subcontracted with Riccelli Enterprises, Inc. to transport and dispose of the excavated material at Ontario County Landfill in Flint, NY. A decontamination area was setup at the gate entering SEAD-17 from the north, and a stockpile staging area was setup within the excavation area adjacent to the decontamination area. A total of 10.2 tons of Portland cement was provided by Riccelli Enterprises, Inc. to stabilize the lead contaminated soil prior to disposal as non-hazardous waste off-site. Truck load out was completed by August 2, 2007. A total of 3,540 tons (143 loads) were hauled off-site and disposed at Ontario County Landfill. A log of the waste manifests and copies of the non-hazardous waste manifests are provided in **Appendix K**.

3.5.4 Site Restoration

The excavation areas that extended to 2 feet or more bgs. were backfilled with clean bank-run gravel provided by Riccelli. Details of the borrow source material sampling are discussed in **Section 3.4.6**. The rest of the site was graded to promote positive drainage. The areas at SEAD-17 that were vegetated prior to the remedial action were seeded to restore the vegetation. The selected seed mixture consisted of the following:

- 30% Timothy
- 30% Perennial Ryegrass
- 15% Alfalfa
- 10% Red Clover
- 10% White Clover
- 5% Ladino Clover

The crew demobilized from the site on August 13, 2007.

3.6 CONSTRUCTION COSTS

The total construction costs for the Remedial Actions at SEAD-16 and SEAD-17 were approximately \$717,300. The cost break down is as follows:

Engineering/Oversight	\$94,000
Construction	\$600,000
Analytical Laboratory	\$23,300

4.0 SUMMARY OF DIFFERENCES FROM THE FINAL WORK PLAN

In general, there were no substantive changes between what was proposed in the Final Work Plan and the work completed during the construction activities in the field. This section summarizes the deviations from the Final Work Plan. Noncompliance of the sample quality control limits from the project limits are discussed in detail in the data validation report (**Appendix H**).

4.1 TEMPORARY STAGING AREAS

For SEAD-16, the Final Work Plan designates an area within the excavation area to the north of Building S-311 as the temporary staging area. During the excavation, an area within the excavation area that is adjacent to Building S-311's southwest corner was used as the temporary staging area based on site conditions and professional judgment.

For SEAD-17, the temporary staging area assigned in the Final Work Plan was used during the excavation.

The temporary staging areas used during the excavation are shown in **Drawings C-2** and **C-3**, respectively, for SEAD-16 and SEAD-17.

4.2 POST-EXCAVATION CONFIRMATORY SAMPLE COLLECTION

The post-excavation confirmatory samples were collected in accordance with the frequency requirement proposed in the Final Work Plan. According to the Final Work Plan, confirmatory samples will be collected from the floor of the excavation at a frequency of one sample per 2,500 square feet, or one sample per 50-foot by 50-foot grid. Floor samples were collected for all the excavated grids after the final excavation except when bedrock was encountered, which occurred at Grid E5 and at Ditch #1 in Grid B8.

4.3 EXCAVATION VOLUME

According to the Final Work Plan, 2,102 cy of soil were expected to be excavated from SEAD-16 and 2,590 cy of soil was expected to be excavated from SEAD-17. The estimates in the Final Work Plan were volume estimates from the ROD. The cleanup goals presented in the Final Work Plan differ from the cleanup goals in the ROD, as they reflect new NYSDEC cleanup soil guidance. As such, the limits of excavation were modified in the Final Work Plan based on the updated cleanup goals, which resulted in adjustments to the limits of excavation from those presented in the ROD. As a result, the excavation volume was different from those estimates presented in the Final Work Plan.

Based on the actual tonnage of soil removed, the estimated ex-situ excavation volumes from SEAD-16 and SEAD-17 are presented in **Table 3-1**. A total of 1,862 cy of soil was excavated from SEAD-16 and a total of 2,565 cy of soil was excavated from SEAD-17.

5.0 POST-CONSTRUCTION ACTIVITIES

5.1 Groundwater Monitoring Activities

Groundwater monitoring of the six existing wells (MW16-1 through MW16-7, with the exception of MW16-3, which was destroyed during the construction activities) shown in **Drawing C-2** at SEAD-16 was completed on December 20 and 21, 2007; and groundwater monitoring of five existing wells, MW17-1 through MW17-5) shown in **Drawing C-3** at SEAD-17 was completed on December 19 and 20, 2007. Prior to the remedial action, the soils had been impacted by heavy metals. The Remedial Design Report (Parsons, 2007) summarized that although metals had been detected in groundwater during previous sampling events, the groundwater was not impacted by site activities based on a comparison to groundwater data collected from unaffected parts of the Depot. This post-excavation sampling event was performed to confirm that the groundwater has not been impacted since prior sampling events, and to check the groundwater concentrations compared to the GA standards, and to determine whether further action is needed for groundwater at SEAD-16 and SEAD-17.

Groundwater samples were collected using low flow sampling techniques at SEAD-16 and SEAD-17 in December 2007. A bladder pump was used to collect the samples at the 11 wells. Sampling procedures, sample handling and custody, holding times, and collection of field parameters were conducted in accordance with the "Revised Final Sampling and Analysis Plan for Seneca Army Depot Activity (SAP)" (Parsons, 2006c). Samples were collected from the 11 wells and submitted to TestAmerica for analysis of antimony and thallium by USEPA SW846 Method 6020, mercury by USEPA SW846 7470A, and all other target analyte list (TAL) metals by USEPA SW846 Method 6010B. One duplicate and one matrix spike/matrix spike duplicate (MS/MSD) were collected at MW16-1. In the field, pH, oxidation-reduction potential (ORP), dissolved oxygen, conductivity, and temperature were measured with a Horiba water quality meter. The turbidity was measured using a Lamotte turbidity meter.

SEAD-16 Data and Analysis

Groundwater elevation data collected during previous investigations indicate that groundwater generally flows in a southwesterly direction at SEAD-16; however, groundwater elevation data also indicate that there may be a regional high southwest of the Building 311, which could create local fluctuations in groundwater flow direction. As a result, it is difficult to determine which wells are upgradient or downgradient of the site. Instead, wells are identified relative to their proximity to the soil excavation areas. Three wells, MW16-1, MW16-2, and MW16-5, monitor the quality of the groundwater outside the areas that were excavated. Monitoring wells MW16-4, MW16-6, and MW16-7 monitor the groundwater quality at locations within the excavated area. The soils that required excavation were impacted by heavy metals and the soils in the areas outside of the excavated areas were not impacted by historic site conditions.

A summary of the post-remediation groundwater data for SEAD-16 is presented in **Table 5-1**. At SEAD-16, five metals (antimony, iron, lead, manganese, and sodium) were detected above their respective NYSDEC Class GA groundwater standards. The maximum detections of four of the five metals (antimony, lead, manganese, and sodium) were observed at MW16-7, located within the historically soil-impacted area. At MW16-7, antimony was detected at 9.58 µg/L compared to its NYSDEC Class GA

groundwater standard of 3 µg/L, and lead was detected at 26.5 µg/L compared to its respective NYSDEC Class GA groundwater standard of 25 µg/L. The maximum detections of manganese and sodium (631 µg/L and 68,400 µg/L, respectively) were also found at MW16-7. Antimony and sodium were both detected in one other well located inside the excavated area, MW16-4, at concentrations of 5.11 µg/L and 40,800 µg/L, respectively. The sole exceedance of iron was detected within the excavated area at MW16-6 with a concentration of 418 µg/L, compared to the GA standard of 300 µg/L.

To a lesser extent, antimony, iron, and sodium were detected in the wells located outside of the excavated area (MW16-1, MW16-2, and MW16-5). Antimony was detected in one of the wells located outside the excavated area, MW16-2, at a concentration barely above the GA standard (3 µg/L) of 3.36 µg/L. Iron exceeded its GA standard of 300 µg/L at MW16-6, with a concentration of 418 µg/L. Sodium was detected in each of these three wells at estimated concentrations ranging from 24,200 µg/L to 49,600 µg/L. A review of the data indicate metals were detected at the monitoring wells located on all sides of the site and at wells located both within and outside of the excavated area; the concentrations of metals detected at the monitoring wells do not vary significantly based on the location of the wells at SEAD-16.

The table below shows the maximum concentrations of antimony, iron, lead, manganese, and sodium in the groundwater at SEAD-16 compared to the maximum concentrations observed in the SEDA site-wide background dataset.

Parameter	Maximum Detection (µg/L)	Maximum SEDA Background (µg/L)
Antimony	9.58	52.7
Iron	1200	69,400
Lead	26.5	34.8
Manganese	631	1120
Sodium	68,400	59,400

The table above shows that, with the exception of sodium, the metals detected at SEAD-16 were detected at concentrations below SEDA background levels.

Thallium was detected in the groundwater during the RI sampling event in one sample but not in its associated duplicate. Thallium was detected at one of the six wells (MW16-7) at an estimated concentration of 0.03 µg/L, which was below the Class GA groundwater standard of 2 µg/L. This post-remediation monitoring event confirms that thallium is not a chemical of concern in the groundwater at SEAD-16.

It is noted that none of the concentrations detected in the groundwater exceeded the USEPA Region IX Preliminary Remediation Goals (PRGs) for tap water. As discussed above, groundwater concentrations detected during the post-remediation sampling event are less than the maximum concentrations of metals observed in groundwater in unaffected portions of the Depot. Post-remediation groundwater sampling confirms that groundwater has not been impacted by site activities, though some metals were detected

above their respective NYSDEC Class GA groundwater standards. Therefore, the Army will continue to monitor the groundwater at SEAD-16 annually and reevaluate during the 5-year review.

SEAD-17 Data and Analysis

Results of groundwater contour mapping in the RI indicate that groundwater flows to the southwest. A summary of the post-remediation groundwater data for SEAD-17 is presented in **Table 5-2**. Two metals, antimony and sodium, were each detected once at concentrations above their NYSDEC Class GA groundwater standards. All other detected metals were observed at concentrations below their respective groundwater standards. Antimony was detected at a concentration of 3.44 µg/L at MW17-2, above the GA standard of 3 µg/L, which was less than the concentrations of antimony detected in the groundwater at upgradient locations at SEAD-16. Sodium was detected at monitoring well MW17-4 at an estimated concentration of 28,500 µg/L, compared to the GA standard of 20,000 µg/L. The table below shows a comparison of the maximum concentrations of antimony and sodium detected at SEAD-17 compared to the maximum concentrations observed in the SEDA site-wide background dataset.

Parameter	Maximum Detection at SEAD-17 (µg/L)	Maximum SEDA Background (µg/L)
Antimony	3.44	52.7
Sodium	28,500	59,400

The comparison shows that the concentrations detected at SEAD-17 are well below the SEDA background concentrations. It is noted that none of the concentrations detected in the groundwater exceeded the USEPA Region IX PRGs for tap water. The concentrations of sodium and antimony found in the groundwater do not appear to be related to historic site activities. Therefore, the recent groundwater data confirms that site activities have not impacted the groundwater, though some metals were detected above their respective NYSDEC Class GA groundwater standards. The Army will continue to monitor the groundwater at SEAD-17 annually and reevaluate during the 5-year review.

Complete groundwater data for SEAD-16 and SEAD-17 are presented in **Appendix M**.

5.2 Routine Inspections

The condition of the existing groundwater monitoring wells at SEAD-16 and SEAD-17 was examined during the December 2007 monitoring event and reported to be in good condition. As noted above, MW16-3 was destroyed during the construction activities. This well was not replaced as groundwater concentrations on the southwest side of Building S-311 are well characterized by two other monitoring wells, MW16-2 and MW16-5. No well maintenance is needed at this time.

Site restoration activities at SEAD-17 included seeding of areas that were previously vegetated. The condition of vegetation at SEAD-17 was inspected in May 2008. A small amount of growth was observed, though most of the seeded area has not yet re-vegetated. The Army will monitor the vegetative growth and will reseed if the area does not vegetate over the summer.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the analytical results from the final confirmatory sampling, no further action for soil is required at SEAD-16 and SEAD-17.

Based on the construction work at SEAD-16 and SEAD-17, the Army has conducted the following:

- At SEAD-16, 2,532 tons (1,862 cy) of metals and cPAHs impacted soil was excavated and disposed as non-hazardous waste at Ontario County Landfill in Flint, NY.
- At SEAD-17, 3,540 tons (2,565 cy) of metal-impacted soil was excavated and disposed as non-hazardous waste at Ontario County Landfill in Flint, NY.
- A total of 76 final confirmatory samples (including pre-excavation perimeter samples, post-excavation floor samples, sidewall samples, and perimeter samples) plus seven field duplicates were collected from the SEAD-16 excavation area and analyzed for antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc. Four of these samples plus two of these field duplicates were also submitted for cPAH analyses. All final confirmatory samples were collected in accordance with the frequency requirement identified in the Final Work Plan. All final confirmatory samples met the cleanup goals for antimony, arsenic, cadmium, copper, lead, mercury, thallium, zinc, and cPAHs.
- A total of 62 final confirmatory samples (including pre-excavation perimeter samples and post-excavation floor samples and perimeter samples) plus two field duplicates were collected from the SEAD-17 excavation area and analyzed for antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc. All final confirmatory samples were collected in accordance with the frequency requirement identified in the Final Work Plan. All final confirmatory samples met the cleanup goal for antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc.
- Post-remediation groundwater sampling was completed in December 2007, and results indicate that although the groundwater has not been impacted by site activities, concentrations were observed above the NYSDEC GA standard. Therefore, the Army will continue to monitor the groundwater at SEAD-16 and SEAD-17 annually and reevaluate as part of the 5-year review.
- The Land Use Control Remedial Design (LUC RD) for SEAD-16 and SEAD-17 will be prepared as an amendment to the LUC RD prepared for SEADs 27, 66, and 64A at SEDA. The LUC will be established and maintained to prohibit access to or use of the groundwater and to prohibit residential use until cleanup standards or goals are met in the future by a future owner.

The soil cleanup objectives for SEAD-16 and SEAD-17 have been achieved and no further action is required for soil at SEAD-16 or SEAD-17. Groundwater monitoring will be conducted annually and will be reassessed as part of the five-year review.

7.0 REFERENCES

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**Table 2-1
CLEANUP GOALS
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

Compounds	Units	Cleanup Goal
Carcinogenic PAHs¹		
BTE	mg/Kg	10
Metals²		
Antimony ⁵	mg/Kg	41
Arsenic ³	mg/Kg	21.5
Cadmium	mg/Kg	60
Copper	mg/Kg	10,000
Lead ⁴	mg/Kg	1,250
Mercury	mg/Kg	5.7
Thallium ⁵	mg/Kg	6.7
Zinc	mg/Kg	10,000

Notes:

BTE = Benzo(a)pyrene Toxicity Equivalence

1. The cleanup goal for cPAHs is the 10 ppm BTE value. The cPAH cleanup goal only applies to SEAD-16.
2. The cleanup goals for metals are the NYSDEC Restricted Use Soil Cleanup Objective for Industrial Use (Table 375-6.8(b)).
3. The cleanup goal for arsenic was replaced with the SEDA maximum background value since the NYSDEC restricted industrial value for arsenic was lower than the maximum SEDA site-wide background value.
4. The lead cleanup goal was derived in accordance with the publication "Recommendations of the Technical Review Workgroup for Lead for an Interim Approach to Assessing Risks Associated with Adult Exposures to Lead in Soil" (USEPA, December 1996) and in concurrence with NYSDEC and USEPA.
5. Since no NYSDEC Soil Cleanup Objective for Industrial use exists, 1/10th the USEPA Region IX PRG Industrial value was used.

Table 3-1
Summary of Excavation and Disposal Quantities
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

	SEAD-16		SEAD-17	
	tons	cy ¹	tons	cy ¹
Phase I	2,212	1,626	2,753	1,995
Phase II	321	236	787	570
Total	2,532	1,862	3,540	2,565

Note:

1. The quantities were provided in tons by the weigh tickets from Ontario County Landfill. The volume was calculated based on a site-specific density. The density values were calculated in the field by weighing three 5-gallon buckets of soil from each site. The density for SEAD-16 was calculated to be 1.36 tons/cy and the density for SEAD-17 was calculated as 1.38 tons/cy, respectively.

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	A8	A8	A8	A8	A9	B5	B6	B6	B6	B6
LOCATION ID	16EXFL-A8-01	16EXPR-A8-01	16EXPR-A8-02	16EXPR-A9-01	16EXPR-B5-01	16EXFL-B6-01	16EXPR-B6-01	16EXPR-B6-02	16EXPR-B6-02	16EXPR-B6-02
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXFL-A8-01	16EXPR-A8-01	16EXPR-A8-02	16EXPR-A9-01	16EXPR-B5-01	16EXFL-B6-01	16EXPR-B6-01	16EXPR-B6-02	16EXPR-B6-02	16EXPR-B6-02
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	5/3/2007	5/3/2007	5/3/2007	5/3/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	3 J	12.9 J	4.7 J	3.4 J	14.6 J	17 U	6.9 J	9.8 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	2.9 J	5.4	5.5	4.6	6.2	5.7	5.7	3 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.08 J	0.44 J	0.29 J	0.18 J	0.6 J	0.27	0.8	0.3 J
Copper	MG/KG	2390	100%	10000	0	76	76	15.8 J	119	52.2	51.5	169	9.8 J	99	61.6
Lead	MG/KG	1160	100%	1250	0	76	76	54.7 J	676	239	179	884	16.6 J	424	302 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.945	4.3	0.342	0.344	0.207	0.03 J	0.313	0.494
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.86 UJ	1.2 U	0.98 U	1 U	0.95 U	0.75 U	1 U	0.9 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	49.4 J	163	104	84.2	224	50	127 J	151 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	B7	B7	B8	B8	B9	B9	B10	B10	B10	B10	B10
LOCATION ID	16EXFL-B7-01	16EXPR-B7-01	16EXFL-B8-01	16EXFL-B8-03	16EXFL-B9-01	16EXPR-B9-01	16EXFL-B9-02	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01
MATRIX	SOIL	SOIL	SOIL	DITCH SOIL	SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL
SAMPLE ID	16EXFL-B7-01	16EXPR-B7-01	16EXFL-B8-01	16EXFL-B8-03	16EXFL-B9-01	16EXPR-B9-01	16EXFL-B9-02	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	4/4/2007	7/19/2007	7/19/2007	7/19/2007	4/4/2007	4/4/2007	4/4/2007	4/4/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	DU
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	19.9 U	4.3 J	18.4 U	12.2 J	18.1 U	20.8 J	14.8 J	6.7 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	3.7	5.4	5.2	4.2 J	5.8	5.9	7.7	3.5 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.15 J	0.62	0.25	0.57 J	0.63	0.69	2.2	0.17 J
Copper	MG/KG	2390	100%	10000	0	76	76	12 J	67.6	36.6 J	77.7 J	80.4 J	209 J	160 J	34.5 J
Lead	MG/KG	1160	100%	1250	0	76	76	35.4 J	363	200 J	230 J	342 J	791 J	1050 J	147 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.075	0.345	0.222	1.9	0.904	0.449	0.613	0.222
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.88 U	1.1 U	0.81 U	0.81 UJ	0.8 U	0.94 U	0.93 U	0.89 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	44.8	112 J	60.1	146 J	111	194	222	62.9 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	B10	B10	B10	B10	B10	B10	B10	B10	B10
LOCATION ID	16EXFL-B10-01	16EXPR-B10-01	16EXPR-B10-02	16EXPR-C4-01	16EXFL-C5-01	16EXFL-C6-01	16EXFL-C7-01	16EXFL-C8-01	16EXFL-C8-01
MATRIX	DITCH SOIL	DITCH SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXFL-B10-01	16EXPR-B10-01	16EXPR-B10-02	16EXPR-C4-01	16EXFL-C5-01	16EXFL-C6-01	16EXFL-C7-01	16EXFL-C8-01	16EXFL-C8-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	4/4/2007	4/4/2007	4/4/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	6 J	9.9 J	2.1 J	3.6 J	20.1 U	0.68 U	24.2	0.63 U
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	2.6 J	5.3	4.8	3.3	6.7	5.1	7.2	2.5
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.14 J	0.8	0.42	0.29	0.3	0.19 J	0.61	0.15 J
Copper	MG/KG	2390	100%	10000	0	76	76	32.1 J	142	44.3	68.5	20.4 J	13 J	389 J	14 J
Lead	MG/KG	1160	100%	1250	0	76	76	139 J	786	137	589	23.5 J	32.6 J	1160 J	11.9 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.173	0.385	0.357	0.026	1.3	0.062	0.016 J	0.53
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.82 UJ	1.1 U	0.92 U	0.68 U	0.88 U	0.84 U	0.76 U	0.77 U
Zinc	MG/KG	711	100%	10000	0	76	76	51.5 J	143 J	81.5 J	62.6 J	64.7	50.4	697	48.3

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	C9	C10	C10	C10	D4	D4	D4	D4	D5
LOCATION ID	16EXFL-C9-02	16EXFL-C10-01	16EXPR-C10-01	16EXPR-C10-03	16EXFL-D4-01	16EXPR-D4-01	16EXPR-D4-02	16EXPR-D4-02	16EXFL-D5-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXFL-C9-02	16EXFL-C10-01	16EXPR-C10-01	16EXPR-C10-03	16EXFL-D4-01	16EXPR-D4-01	16EXPR-D4-02	16EXPR-D4-02	16EXFL-D5-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	8/2/2007	8/2/2007	4/4/2007	8/2/2007	7/19/2007	4/4/2007	4/4/2007	4/4/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	1.2 J	3.6 J	7.2 J	19.4 J	10.5 J	16.3 J	11 J	0.65 UJ
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	7.3	3.2	5.2	4.5	4.5 J	8.5	5.1	3.8 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.5	0.39	0.93	0.65	0.22 J	0.74	0.93	0.22 J
Copper	MG/KG	2390	100%	10000	0	76	76	25.3	25.6	109	128	57	196	154	16.1
Lead	MG/KG	1160	100%	1250	0	76	76	27.3	79.2	530	659	229 J	1070	887	9.1 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.163	0.234	0.331	1.5	0.505	0.126	0.104	0.047
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.75 U	0.69 U	1 U	0.71 U	0.74 UJ	0.74 U	0.87 U	0.8 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	54.3	81.9	140 J	109	89.7 J	153 J	176 J	48.7 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	D6	D7	D8	D8	D8	D8	D8	D8	D8	D8	D9
LOCATION ID	16EXFL-D6-01	16EXFL-D7-01	16EXFL-D8-02	16EXSW-D8-03	16EXSW-D8-04	16EXSW-D8-06	16EXSW-D8-06	16EXSW-D8-06	16EXSW-D8-06	16EXFL-D9-01	16EXFL-D9-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXFL-D6-01	16EXFL-D7-01	16EXFL-D8-02	16EXSW-D8-03	16EXSW-D8-04	16EXSW-D8-07	16EXSW-D8-06	16EXSW-D8-06	16EXSW-D8-06	16EXFL-D9-01	16EXFL-D9-01
TOP OF SAMPLE	0	0	0	0.5	0.5	1	1	1	1	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	1.5	1.5	2	2	2	2	0.2	0.2
SAMPLE DATE	7/19/2007	7/19/2007	7/30/2007	7/19/2007	7/19/2007	7/30/2007	7/30/2007	7/30/2007	7/30/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	DU	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	0.75 UJ	0.64 UJ	16.3 J	1 J	2.6 J	2 J	2.3 J	7.8 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	3.2 J	3.1 J	3.2	4.6	4.6	4.8	3.6	3.2 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.09 J	0.1 J	0.22	0.26	0.23 J	0.2 J	0.05 U	0.13 J
Copper	MG/KG	2390	100%	10000	0	76	76	21.9	19.4	25.2	20 J	23.3 J	24.1	19.6	37.1
Lead	MG/KG	1160	100%	1250	0	76	76	17.4 J	16.6 J	206 J	13.7 J	50.4 J	54.8 J	47.2 J	221 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.062	0.035	1.6 J	0.025 J	0.046	0.074 J	0.087 J	0.436
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.92 UJ	0.79 UJ	0.82 J	0.82 U	0.78 U	0.75 U	0.76 U	0.76 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	80 J	97 J	55.2 J	48.3	49.6	54.3 J	44.4 J	70.5 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	E3	E4	E4	E5	E5	E5	E5	E5	E5	E5
LOCATION ID	16EXPR-E3-01	16EXFL-E4-01	16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-03	16EXSW-E5-03	16EXSW-E5-04
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXPR-E3-01	16EXFL-E4-01	16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-03	16EXSW-E5-03	16EXSW-E5-04
TOP OF SAMPLE	0	0	0	0	0.5	0.5	0.5	0.5	0.5	0.5
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	1.5	1.5	1.5	1.5	1.5	1.5
SAMPLE DATE	4/4/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	5.6 J	1.4 J	7.9 J	2.8 J	18.2	5.6 J	3.1 J	14.6 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	4.3	2.5 J	4.5 J	4.7 J	8.9	5.3	5.5	7.1
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.76	0.12 J	0.19 J	0.13 J	0.54	0.23	0.23 J	0.39
Copper	MG/KG	2390	100%	10000	0	76	76	83.5 J	21.9	59.8	47.2	125 J	47 J	33.8 J	75 J
Lead	MG/KG	1160	100%	1250	0	76	76	444 J	22.2 J	233 J	53.8 J	449 J	234 J	64.6 J	281 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.409	1.2	0.315	0.148	1.5	0.122	0.149	0.987
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	1.3 U	0.79 UJ	0.82 UJ	0.71 UJ	0.78 U	0.72 U	0.78 U	0.79 U
Zinc	MG/KG	711	100%	10000	0	76	76	122	53.4 J	108 J	62 J	146	87.9	81.7	118

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by subsanting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	E6	E8	E9	E9	E12	E13	E13	E13	E13	F3
LOCATION ID	16EXFL-E6-01	16EXFL-E8-01	16EXFL-E9-01	16EXPR-E9-01	16EXFL-E12-01	16EXFL-E13-01	16EXPR-E13-01	16EXFL-E13-01	16EXPR-E13-01	16EXFL-F3-01
MATRIX	SOIL	SOIL	SOIL	SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	SOIL
SAMPLE ID	16EXFL-E6-01	16EXFL-E8-01	16EXFL-E9-01	16EXPR-E9-01	16EXFL-E12-01	16EXFL-E13-01	16EXPR-E13-01	16EXFL-E13-01	16EXPR-E13-01	16EXFL-F3-02
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	7/19/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007	4/4/2007	7/19/2007	4/4/2007	7/19/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA	DU
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	3.7 J	0.77 J	3.6 J	0.65 UJ	6.6 J	0.66 UJ	3.2 J	1.1 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	5 J	3.1 J	3.2 J	4.2	3.9 J	4.9 J	7.8	3.1 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.17 J	0.14 J	0.11 J	0.38	0.23 J	0.07 J	1	0.1 J
Copper	MG/KG	2390	100%	10000	0	76	76	28.6	14.4 J	31.6 J	14.1	48.4 J	20.1 J	50.6 J	14.1 J
Lead	MG/KG	1160	100%	1250	0	76	76	61.3 J	7.3 J	112 J	70.3	461 J	18.6 J	187 J	38.6 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.041	0.041	0.471	0.01 J	0.097	0.021 J	0.042	0.134 J
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.78 UJ	0.75 UJ	0.79 UJ	0.8 U	0.81 UJ	0.8 UJ	0.82 J	0.87 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	71 J	33.7 J	46.2 J	36.2 J	59.4 J	52.9 J	141	58.2 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	F3	F3	F3	F4	F8	F9	F9	F9	F9	F9
LOCATION ID	16EXFL-F3-01	16EXPR-F3-01	16EXPR-F3-01	16EXFL-F4-01	16EXPR-F8-01	16EXFL-F9-01	16EXFL-F9-01	16EXFL-F9-01	16EXPR-F9-01	16EXPR-F9-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXFL-F3-01	16EXPR-F3-02	16EXPR-F3-01	16EXFL-F4-01	16EXPR-F8-01	16EXFL-F9-02	16EXFL-F9-01	16EXFL-F9-01	16EXPR-F9-01	16EXPR-F9-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	4/4/2007	4/4/2007	7/19/2007	4/4/2007	8/2/2007	8/2/2007	8/2/2007	4/4/2007	4/4/2007
QC CODE	SA	DU	SA	SA	SA	DU	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4								
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4								
Chrysene	UG/KG	2300	50%		0	2	4								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4								
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4								
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	1.2 J	3.2 J	3.2 J	7.7 J	2.6 J	0.61 UJ	0.63 UJ	5 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	4.1 J	4.6	4.9	2.5 J	5.7	4.8	6.4	5
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.26 J	0.4	0.52	0.21 J	0.28	0.33	0.45	0.85
Copper	MG/KG	2390	100%	10000	0	76	76	13.4 J	68.9	73.8	59.9 J	29.7	12.2	15.3	172
Lead	MG/KG	1160	100%	1250	0	76	76	43.3 J	498 J	170 J	247 J	205	10.1	13.5	643
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.088 J	0.035	0.023	0.051	0.022	0.025	0.031	0.021
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.82 UJ	0.73 U	0.78 U	0.74 UJ	0.65 U	0.74 U	2.4 J	0.7 U
Zinc	MG/KG	711	100%	10000	0	76	76	57.5 J	74.6 J	91.9 J	49 J	36.8 J	40.8	47.5	144 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	F9	G2	G3	G3	G3	G4	G4	G5	G5	G5	G5	G5	G5
LOCATION ID	16EXPR-F9-03	16EXPR-G2-01	16EXFL-G3-01	16EXPR-G3-01	16EXPR-G3-02	16EXPR-G4-01	16EXFL-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXPR-F9-03	16EXPR-G2-01	16EXFL-G3-01	16EXPR-G3-01	16EXPR-G3-02	16EXPR-G4-01	16EXFL-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	8/2/2007	4/4/2007	7/19/2007	4/4/2007	7/19/2007	4/4/2007	7/18/2007	7/18/2007	4/4/2007	7/18/2007	7/18/2007	4/4/2007	4/4/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	DU
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4					2400 J	1900 U	160 J
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4					5800	1900 U	230 J
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4					7500 J	1900 U	170 J
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4					3600 UJ	1900 U	95 J
Chrysene	UG/KG	2300	50%		0	2	4					2300 J	1900 U	4600 U
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4					1600 J	1900 U	4600 U
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4					6000	1900 U	190 J
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4					9.01	0.04	0.29
Metals														
Antimony	MG/KG	24.2	80%	41	0	60	76	0.59 UJ	0.56 UJ	4.9 J	3.1 J	0.59 UJ	5 J	1.6 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	3.9	2.2	3.7 J	1.5 J	3.1 J	4.8	5.7 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	0.29	0.33	0.23 J	0.25	0.1 J	0.52	0.28 J
Copper	MG/KG	2390	100%	10000	0	76	76	10	9.5 J	46.5 J	36.4 J	17	72.7 J	33
Lead	MG/KG	1160	100%	1250	0	76	76	8.3	12.4 J	166 J	285 J	11.4 J	302 J	86.1 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.03	0.102	0.147	0.147	0.01 J	0.263	0.036
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.72 U	0.68 U	0.83 UJ	0.71 U	0.72 UJ	0.7 U	0.78 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	33.3	24	91.2 J	45	40 J	109	84.8 J

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	G5	G5	G5	H3	H3	H3	H3	H3
LOCATION ID	16EXPR-G5-01	16EXPR-G5-03	16EXPR-G5-03	16EXFL-H3-01	16EXPR-H3-01	16EXPR-H3-02	16EXPR-H3-02	16EXPR-H3-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXPR-G5-01	16EXPR-G5-04	16EXPR-G5-03	16EXFL-H3-01	16EXPR-H3-01	16EXPR-H3-02	16EXPR-H3-02	16EXPR-H3-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	4/4/2007	7/20/2007	7/20/2007	7/19/2007	4/4/2007	4/4/2007	7/20/2007	4/4/2007
QC CODE	SA	DU	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs															
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4	180 J	1400 J	1600 J					
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4	250 J	19000 U	20000 U					
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4	450 J	1100 J	1300 J					
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4	6600 UJ	19000 U	20000 U					
Chrysene	UG/KG	2300	50%		0	2	4	210 J	19000 U	20000 U					
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4	6600 U	19000 U	20000 U					
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4	220 J	19000 U	20000 U					
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4	0.35	0.28	0.32					
Metals															
Antimony	MG/KG	24.2	80%	41	0	60	76	1.8 J	20.6 J	19.1 J	2.3 J	7.7 J	15.8 J	1.2 J	10.9 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	6.5	5.8 J	4.6 J	6.6 J	5.3	5.5	3.9	5.1
Cadmium	MG/KG	5.7	100%	60	0	76	76	2.7 J	3.2 J	3.5 J	0.32 J	2.5	5.7	0.24 J	4.7
Copper	MG/KG	2390	100%	10000	0	76	76	39.1	268 J	230 J	55.3	209 J	362 J	20.3 J	2390 J
Lead	MG/KG	1160	100%	1250	0	76	76	132 J	958 J	930 J	87.5 J	822 J	1010 J	49.7 J	765 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.069	0.137	0.121	0.009 J	0.169	0.14	0.045	0.153
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	1.3 U	0.75 UJ	0.8 UJ	0.71 UJ	0.99 U	0.79 U	0.82 U	0.87 U
Zinc	MG/KG	711	100%	10000	0	76	76	377 J	275 J	298 J	88 J	211	398	53	512

- Notes:
(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
(3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
(4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
J = the reported value is an estimated concentration
UI = the compound was not detected; the associated reporting limit is approximate

**Table 3-2
SEAD-16 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16
GRID ID	13	J1	K1
LOCATION ID	16EXPR-13-02	16EXFL-11-01	16EXFL-K1-01
MATRIX	SOIL	DITCH SOIL	DITCH SOIL
SAMPLE ID	16EXPR-13-02	16EXFL-11-01	16EXFL-K1-01
TOP OF SAMPLE	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2
SAMPLE DATE	4/4/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	SA
STUDY ID	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs										
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4			
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4			
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4			
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4			
Chrysene	UG/KG	2300	50%		0	2	4			
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4			
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4			
BAP Toxicity Equivalence ⁴	MG/KG	9.013	100%	10	0	4	4			
Metals										
Antimony	MG/KG	24.2	80%	41	0	60	76	11 J	2.3 J	1.2 J
Arsenic	MG/KG	8.9	100%	21.5	0	76	76	4.7	5.6 J	4.2 J
Cadmium	MG/KG	5.7	100%	60	0	76	76	1.9	0.21 J	0.21 J
Copper	MG/KG	2390	100%	10000	0	76	76	223 J	31.5 J	31.1 J
Lead	MG/KG	1160	100%	1250	0	76	76	533 J	57.5 J	56.3 J
Mercury	MG/KG	4.3	100%	5.7	0	76	76	0.061	0.019 J	0.065
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	76	0.71 U	0.84 UJ	0.79 UJ
Zinc	MG/KG	711	100%	10000	0	76	76	711	48.2 J	66.2 J

- Notes:
- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
 - (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
 - (3) The maximum detected concentration was obtained from the average of the sample and its duplicate.
 - (4) Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected
 J = the reported value is an estimated concentration
 UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID	A3	A3	A4	A4	A4
LOCATION ID	17EXPR-A3-01	17EXPR-A3-02	17EXFL-A4-01	17EXFL-A4-02	17EXPR-A4-03
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	17EXPR-A3-01	17EXPR-A3-02	17EXFL-A4-01	17EXFL-A4-02	17EXPR-A4-03
TOP OF SAMPLE	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	5/3/2007	5/3/2007	7/13/2007	7/18/2007	7/13/2007
QC CODE	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	25.1 UJ	27.8 UJ	0.6 U	0.66 UJ	13.2 J
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	4.9	5.7	5.3	5.3 J	4.9
Cadmium	MG/KG	16.2	79%	60	0	49	62	3.2 J	5.9 J	0.04 U	0.15 J	3.2
Copper	MG/KG	162.5	100%	10000	0	62	62	74.5	92.8	11.1	11.6 J	72.7
Lead	MG/KG	1121	100%	1250	0	62	62	736	1020	12.6	21.5 J	751
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.073	0.073	0.019 J	0.04	0.077
Thallium	MG/KG	0	0%	6.7	0	0	62	1.1 U	1.2 U	0.73 U	0.8 UJ	0.78 U
Zinc	MG/KG	493	100%	10000	0	62	62	314	493	51.5	45.3 J	289

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID	A5	A5	A7	B3	B4
LOCATION ID	17EXFL-A5-01	17EXPR-A5-01	17EXPR-A7-01	17EXFL-B3-01	17EXFL-B4-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	17EXFL-A5-01	17EXPR-A5-01	17EXPR-A7-01	17EXFL-B3-01	17EXFL-B4-01
TOP OF SAMPLE	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/13/2007	4/4/2007	5/3/2007	7/13/2007	7/13/2007
QC CODE	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	3.9 J	10.5 J	21.4 UJ	2.3 J	0.66 J
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	6.3	5.2	4.9	4.7	4.3
Cadmium	MG/KG	16.2	79%	60	0	49	62	0.47	3.6 J	1.7 J	0.04 U	0.04 U
Copper	MG/KG	162.5	100%	10000	0	62	62	28.1	94.8 J	49.6	20.2	13.3
Lead	MG/KG	1121	100%	1250	0	62	62	205	1050 J	304	25.8	19.5
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.038	0.084	0.067	0.051	0.038
Thallium	MG/KG	0	0%	6.7	0	0	62	0.73 U	1.1 U	0.94 U	0.74 U	0.74 U
Zinc	MG/KG	493	100%	10000	0	62	62	112	343 J	145	62.9	54.9

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	0.64 J	21.1 J	0.58 UJ	0.58 UJ	21.2 UJ
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	4.4	5 J	7.1 J	6.4 J	4.7
Cadmium	MG/KG	16.2	79%	60	0	49	62	0.05 U	3.5 J	0.71 J	0.26 J	1.6 J
Copper	MG/KG	162.5	100%	10000	0	62	62	17.2	136 J	12.2 J	11.3 J	121
Lead	MG/KG	1121	100%	1250	0	62	62	29.1	1120 J	31.7 J	30.7 J	717
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.051	0.075	0.037	0.041	0.043 J
Thallium	MG/KG	0	0%	6.7	0	0	62	0.77 U	0.67 UJ	0.71 UJ	0.71 UJ	0.93 U
Zinc	MG/KG	493	100%	10000	0	62	62	76.7	418 J	73.5 J	58.4 J	259

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
 Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-17		SEAD-17		SEAD-17		SEAD-17		SEAD-17			
GRID ID	B8		C3		C3		C4		C5			
LOCATION ID	17EXPR-B8-01		17EXPR-C3-01		17EXPR-C3-02		17EXFL-C4-01		17EXFL-C5-01			
MATRIX	SOIL		SOIL		SOIL		SOIL		SOIL			
SAMPLE ID	17EXPR-B8-01		17EXPR-C3-01		17EXPR-C3-02		17EXFL-C4-01		17EXFL-C5-01			
TOP OF SAMPLE	0		0		0		0		0			
BOTTOM OF SAMPLE	0.2		0.2		0.2		0.2		0.2			
SAMPLE DATE	4/4/2007		4/4/2007		5/3/2007		7/13/2007		7/13/2007			
QC CODE	SA		SA		SA		SA		SA			
STUDY ID	RA		RA		RA		RA		RA			
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	2.4 J	13.9 J	24.3 UJ	0.64 U	0.62 UJ
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	4.2	8.2	4.4	6	5.3
Cadmium	MG/KG	16.2	79%	60	0	49	62	0.97 J	16.2	6 J	0.05 U	0.05 U
Copper	MG/KG	162.5	100%	10000	0	62	62	45.5 J	118	158	15.6	11.9
Lead	MG/KG	1121	100%	1250	0	62	62	208 J	909 J	1040	25.1	16.2
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.045	0.046	0.047 J	0.07	0.047
Thallium	MG/KG	0	0%	6.7	0	0	62	0.88 U	0.87 U	1.1 U	0.78 U	0.76 U
Zinc	MG/KG	493	100%	10000	0	62	62	74.8 J	227 J	493	78.5	57.6 J

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
 Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	0.63 UJ	5.6 J	11.8 J	6.3 J	4.3 J
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	4.4 J	4.7	7.9	4.6	2.8 J
Cadmium	MG/KG	16.2	79%	60	0	49	62	0.07 J	0.64	3.1 J	1	1.2 J
Copper	MG/KG	162.5	100%	10000	0	62	62	8.8 J	48.8	149 J	48.3	25 J
Lead	MG/KG	1121	100%	1250	0	62	62	12.5 J	190	912 J	367	239 J
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.03	0.058	0.057	0.045	0.041
Thallium	MG/KG	0	0%	6.7	0	0	62	0.77 UJ	0.77 U	1.1 U	0.73 U	0.81 UJ
Zinc	MG/KG	493	100%	10000	0	62	62	39.5 J	93.8 J	210 J	150	93.3 J

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	0.73 J	1.8 J	0.82 J	2.9 J	0.68 J
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	3.9	4.3	5.3	5	3.3 J
Cadmium	MG/KG	16.2	79%	60	0	49	62	0.57	0.69	0.05 U	0.62	0.22 J
Copper	MG/KG	162.5	100%	10000	0	62	62	15.6	22.7	17.7	83.9	18.4 J
Lead	MG/KG	1121	100%	1250	0	62	62	32.8	92.2	16.6	217	77.4 J
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.062	0.059	0.074	0.006 U	0.024
Thallium	MG/KG	0	0%	6.7	0	0	62	0.74 U	0.7 U	0.76 U	0.73 U	0.74 UJ
Zinc	MG/KG	493	100%	10000	0	62	62	58.6	67.8	54.8 J	348	58.4 J

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

**Table 3-3
SEAD-17 Final Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17						
GRID ID		D6	D6	D7	D7	D8						
LOCATION ID		17EXFL-D6-01	17EXFL-D6-02	17EXFL-D7-01	17EXPR-D7-02	17EXFL-D8-01						
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL						
SAMPLE ID		17EXFL-D6-01	17EXFL-D6-02	17EXFL-D7-01	17EXPR-D7-02	17EXFL-D8-01						
TOP OF SAMPLE		0	0	0	0	0						
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2						
SAMPLE DATE		7/17/2007	8/2/2007	7/13/2007	4/4/2007	7/13/2007						
QC CODE		SA	SA	SA	SA	SA						
STUDY ID		RA	RA	RA	RA	RA						
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ³	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals												
Antimony	MG/KG	21.9	68%	41	0	42	62	0.61 UJ	0.55 UJ	6.9 J	6 J	0.64 UJ
Arsenic	MG/KG	8.2	100%	21.5	0	62	62	3.7 J	2.1	4	5.4	4.5
Cadmium	MG/KG	16.2	79%	60	0	49	62	0.28 J	0.24	0.38	2.4	0.05 U
Copper	MG/KG	162.5	100%	10000	0	62	62	12 J	10.4	88.5	72.8	12
Lead	MG/KG	1121	100%	1250	0	62	62	30.3 J	4.8	332	528 J	15.3
Mercury	MG/KG	0.094	97%	5.7	0	60	62	0.054	0.005 U	0.026	0.048	0.045
Thallium	MG/KG	0	0%	6.7	0	0	62	0.75 UJ	0.67 U	0.69 U	1.1 U	0.79 U
Zinc	MG/KG	493	100%	10000	0	62	62	46.6 J	37.3	72.6 J	199 J	49.3 J

Notes:

- (1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) Confirmatory samples collected as part of the remedial action effort are included in this table.
Historic RI sample results that are used to define the perimeter of excavation are not included in this table.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

**Table 5-1
SEAD-16 Post-RA Groundwater Monitoring Results
SEAD-16 and SEAD-17 Construction Completion Report
Seneca Army Depot Activity**

SITE LOCATION		SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16							
LOCATION ID		MW16-1	MW16-1	MW16-2	MW16-4	MW16-5	MW16-6	MW16-7							
MATRIX		GW	GW	GW	GW	GW	GW	GW							
SAMPLE ID		16LM20001	16LM20000	16LM20002	16LM20003	16LM20004	16LM20005	16LM20006							
SAMPLE DATE		12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007							
QC CODE		DU	SA	SA	SA	SA	SA	SA							
STUDY ID		LTM	LTM	LTM	LTM	LTM	LTM	LTM							
		1	1	1	1	1	1	1							
Parameter ¹	Units	Maximum Value	Frequency of Detection	Criteria ²	Action Level	Number of Exceedances	Number of Times Detected	Number of Analyses	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Aluminum	UG/L	168	100%			0	7	7	91.6 J	61.4 J	98.8 J	167 J	160 J	168 J	45.9 J
Antimony	UG/L	9.58	71%	GA	3	3	5	7	1.02	1 U	3.36	5.11	1.82	1 U	9.58
Barium	UG/L	170	100%	GA	1000	0	7	7	59	60.4	64.6	44.5	38.9	31.8	170
Cadmium	UG/L	0.46	14%	GA	5	0	1	7	0.36 U	0.36 U	0.36 U	0.36 U	0.36 U	0.36 U	0.46 J
Calcium	UG/L	194000	100%			0	7	7	105000 J	107000 J	143000 J	87100 J	89000 J	80400 J	194000
Chromium	UG/L	1.1	29%	GA	50	0	2	7	0.84 U	0.84 U	0.84 U	1 J	1.1 J	0.84 U	0.84 U
Cobalt	UG/L	1.6	14%			0	1	7	0.89 U	0.89 U	0.89 U	0.89 U	0.89 U	0.89 U	1.6 J
Copper	UG/L	34.7	71%	GA	200	0	5	7	1.3 U	1.3 U	4.5 J	5.4 J	3.1 J	3.4 J	34.7
Iron	UG/L	1200	100%	GA	300	2	7	7	68.3	35.8 J	49.5 J	95.4	1200	418	29.2 J
Iron+Manganese	UG/L	1238	100%	GA	500	2	7	7	73	39 J	53 J	127	1238	441	660 J
Lead	UG/L	26.5	14%	GA	25	1	1	7	2.9 U	2.9 U	2.9 U	2.9 U	2.9 U	2.9 U	26.5
Magnesium	UG/L	32000	100%			0	4	4	15900 J	16100 J	15600 J	9440 R	9380 R	7100 R	32000 J
Manganese	UG/L	631	100%	GA	300	1	7	7	5	3.3	3.4	31.2	37.6	23.3	631
Mercury	UG/L	0.507	14%	GA	0.7	0	1	7	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.507
Nickel	UG/L	5.5	14%	GA	100	0	1	7	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	5.5 J
Potassium	UG/L	5480	100%			0	1	1	907 R	886 R	2050 R	1300 R	4420 R	2690 R	5480 J
Sodium	UG/L	68400	100%	GA	20000	5	5	5	25300 J	24200 J	49600 J	40800 J	8410 R	6110 R	68400 J
Thallium	UG/L	0.03	14%	MCL	2	0	1	7	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 J
Vanadium	UG/L	1.2	29%			0	2	7	0.78 U	0.78 U	0.78 U	0.78 U	1.2 J	0.86 J	0.78 U
Zinc	UG/L	34.4	86%	MCL	5000	0	6	7	7.8 J	4.4 J	8.2 J	5.3 J	34.4	5.5 J	3.6 U

Note:

1. Only detected metals are included in this summary table.
2. The criteria values are NYSDEC Class GA Groundwater Standards (TOGS 1.1.1, June 1998) and EPA Maximum Contamination Limit (MCL). Source <http://www.epa.gov/safewater/mcl.html#inorganic.html>
3. Shading indicates a concentration above groundwater standard.

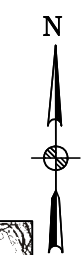
U = compound was not detected
 J = the reported value is and estimated concentration
 R = the compound was rejected

**Table 5-2
SEAD-17 Post-RA Groundwater Monitoring Results
SEAD-16 and SEAD-17 Construction Completion Report
Seneca Army Depot Activity**

Parameter ¹	Units	Maximum Value	Frequency of Detection	Criteria ²	Action Level	Number of Exceedances	Number of Times Detected	Number of Analyses	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Aluminum	UG/L	204	100%			0	5	5	204	110 J	106 J	50.2 J	98.5 J
Antimony	UG/L	3.44	20%	GA	3	1	1	5	1 U	3.44	1 U	1 U	1 U
Barium	UG/L	86.7	100%	GA	1000	0	5	5	70	58.8	39	32.5	86.7
Calcium	UG/L	110000	100%			0	5	5	98300 J	110000 J	69000 J	74900 J	97100 J
Chromium	UG/L	1	20%	GA	50	0	1	5	0.84 U	0.84 U	0.84 U	1 J	0.84 U
Copper	UG/L	6.2	60%	GA	200	0	3	5	1.3 U	6.2 J	2.6 J	1.8 J	1.3 U
Iron	UG/L	140	100%	GA	300	0	5	5	106	140	133	45.4 J	91.7
Iron+Manganese	UG/L	170	100%	GA	500	0	5	5	119	160	170	59 J	128
Magnesium	UG/L	21800	100%			0	2	2	21800 J	11000 R	7560 R	10400 R	15800 J
Manganese	UG/L	36.7	100%	GA	300	0	5	5	13.2	20.5	36.7	13.7	36.5
Sodium	UG/L	28500	100%	GA	20000	1	1	1	7790 R	6620 R	4550 R	28500 J	7950 R
Zinc	UG/L	72	100%	MCL	5000	0	5	5	4.7 J	72 J	27 J	5.1 J	4.7 J

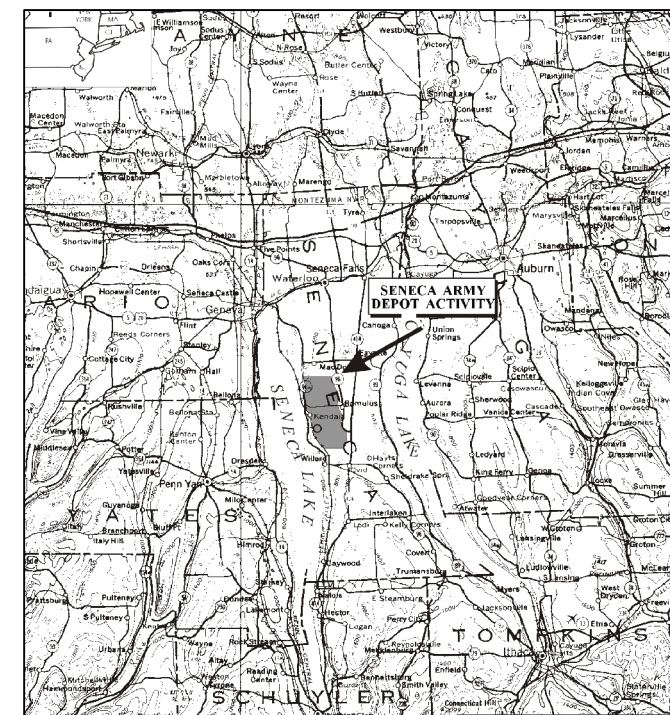
- Note:
1. Only detected metals are included in this summary table.
 2. The criteria values are NYSDEC Class GA Groundwater Standards (TOGS 1.1.1, June 1998) and EPA Maximum Contamination Limit (MCL), Source <http://www.epa.gov/safewater/mcl.html#inorganic.html>
 3. Shading indicates a concentration above groundwater standard.

U = compound was not detected
 J = the reported value is and estimated concentration
 R = the compound was rejected



PREPARED FOR:

AIR FORCE CENTER FOR ENGINEERING
AND THE ENVIRONMENT
REMEDIATION OF ABANDONED DEACTIVATION
FURNACE (SEAD-16) AND THE
ACTIVE DEACTIVATION FURNACE (SEAD-17)
SENECA ARMY DEPOT
ROMULUS, NEW YORK
CONSTRUCTION COMPLETION REPORT
(MARCH 2008)



LOCATION MAP

DRAWING LIST

<u>SHEET NO.</u>	<u>REVISION NO.</u>	<u>DESCRIPTION</u>
C-1	A	TITLE SHEET
C-2	A	SEAD-16 SITE PLAN
C-3	A	SEAD-17 SITE PLAN
C-4	A	SEAD-16 EXCAVATION AREA & FINAL CONFIRMATORY SAMPLE LOCATIONS
C-5	A	SEAD-17 EXCAVATION AREA & FINAL CONFIRMATORY SAMPLE LOCATIONS



SITE PLAN
NTS



PARSONS



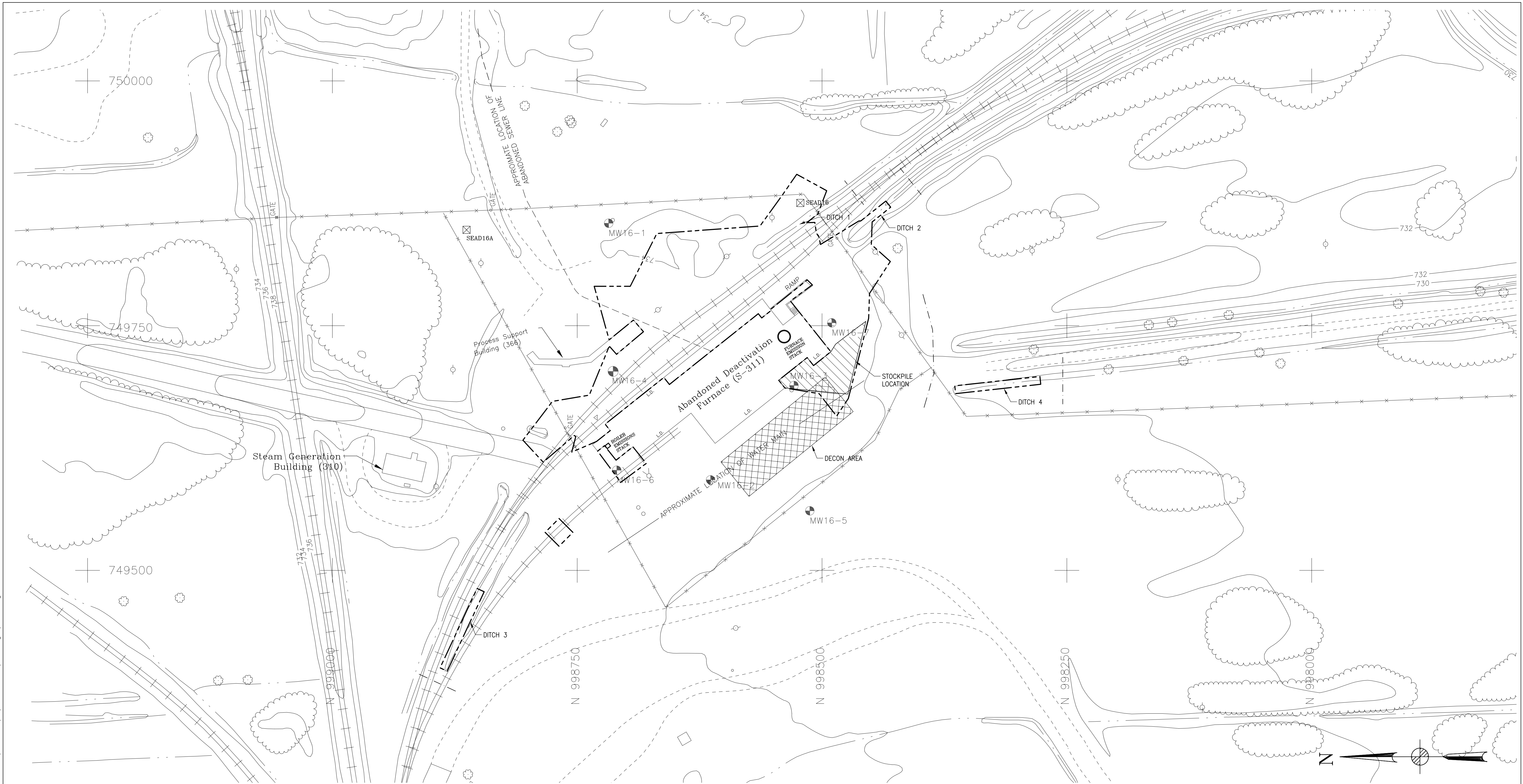
CLIENT/PROJECT TITLE
**SENECA ARMY DEPOT
CONSTRUCTION COMPLETION REPORT
SEAD-16 AND SEAD-17**

DEPT. **ENVIRONMENTAL ENGINEERING** Dwg. No. **745172-01200**

**C-1
TITLE SHEET**

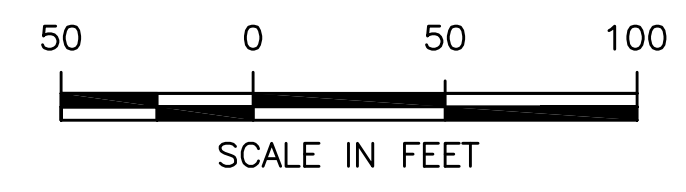
SCALE **NA** DATE **MARCH 2008** REV **A**

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LEGEND

	MINOR WATERWAY		SURVEY MONUMENT		L.D. LOADING DOCK		MONITORING WELL LOCATION
	MAJOR WATERWAY		ROAD SIGN		DECIDUOUS TREE		STOCKPILE AREA
	FENCE		FIRE HYDRANT		MANHOLE		DECON AREA
	BRUSH LINE		GUIDE POST		POLE		
	RAILROAD		UTILITY BOX		COORDINATE GRID (250' GRID)		
	GROUND SURFACE ELEVATION CONTOUR		OVERHEAD UTILITY POLE				
	UNPAVED ROAD						
	LIMITS OF PROPOSED EXCAVATION						
	SILT FENCE/HAYBALES						



PARSONS

CLIENT/PROJECT TITLE
SENECA ARMY DEPOT ACTIVITY
 CONSTRUCTION COMPLETION REPORT
 SEAD-16 AND SEAD-17

DEPT. ENVIRONMENTAL ENGINEERING Dwg. No. 745172-01200

C-2
SEAD-16
SITE PLAN

SCALE 1" = 100'-0" DATE MARCH 2008 REV A

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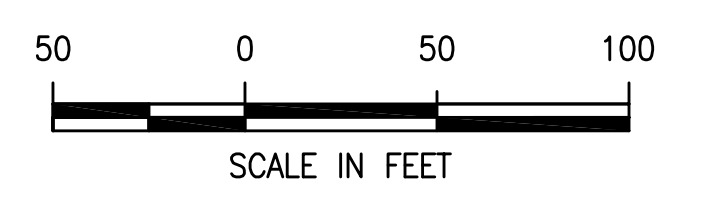


LEGEND

	MINOR WATERWAY
	MAJOR WATERWAY
	FENCE
	UNPAVED ROAD
	BRUSH LINE
	RAILROAD
	GROUND SURFACE ELEVATION CONTOUR
	LIMITS OF PROPOSED EXCAVATION
	SILT FENCE/HAYBALES

	SURVEY MONUMENT
	ROAD SIGN
	DECIDUOUS TREE
	FIRE HYDRANT
	MANHOLE
	GUIDE POST
	POLE
	UTILITY BOX
	COORDINATE GRID (250' GRID)
	OVERHEAD UTILITY POLE
	MAILBOX/RR SIGNAL

	MONITORING WELL LOCATION
	STOCKPILE AREA
	DECON AREA



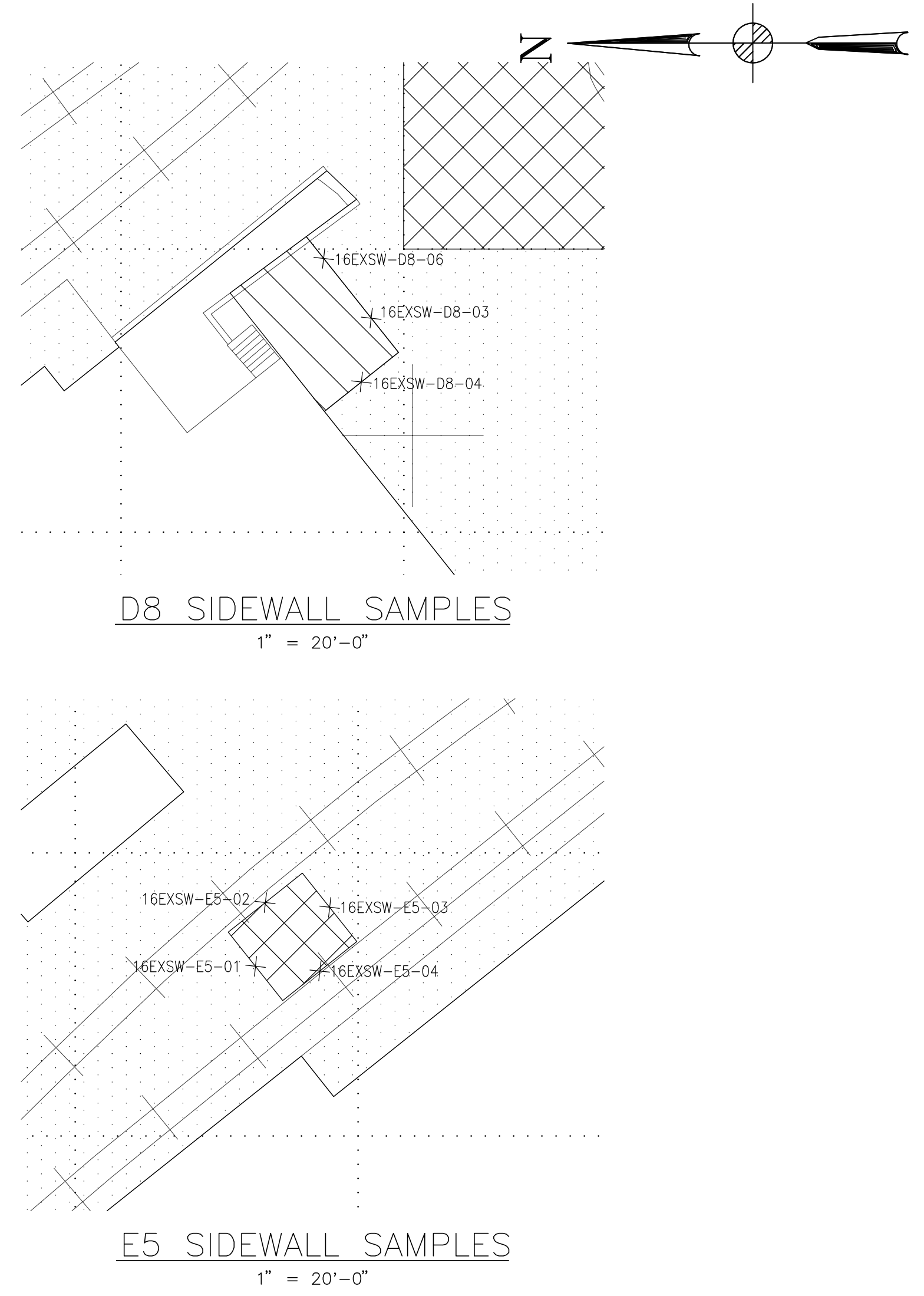
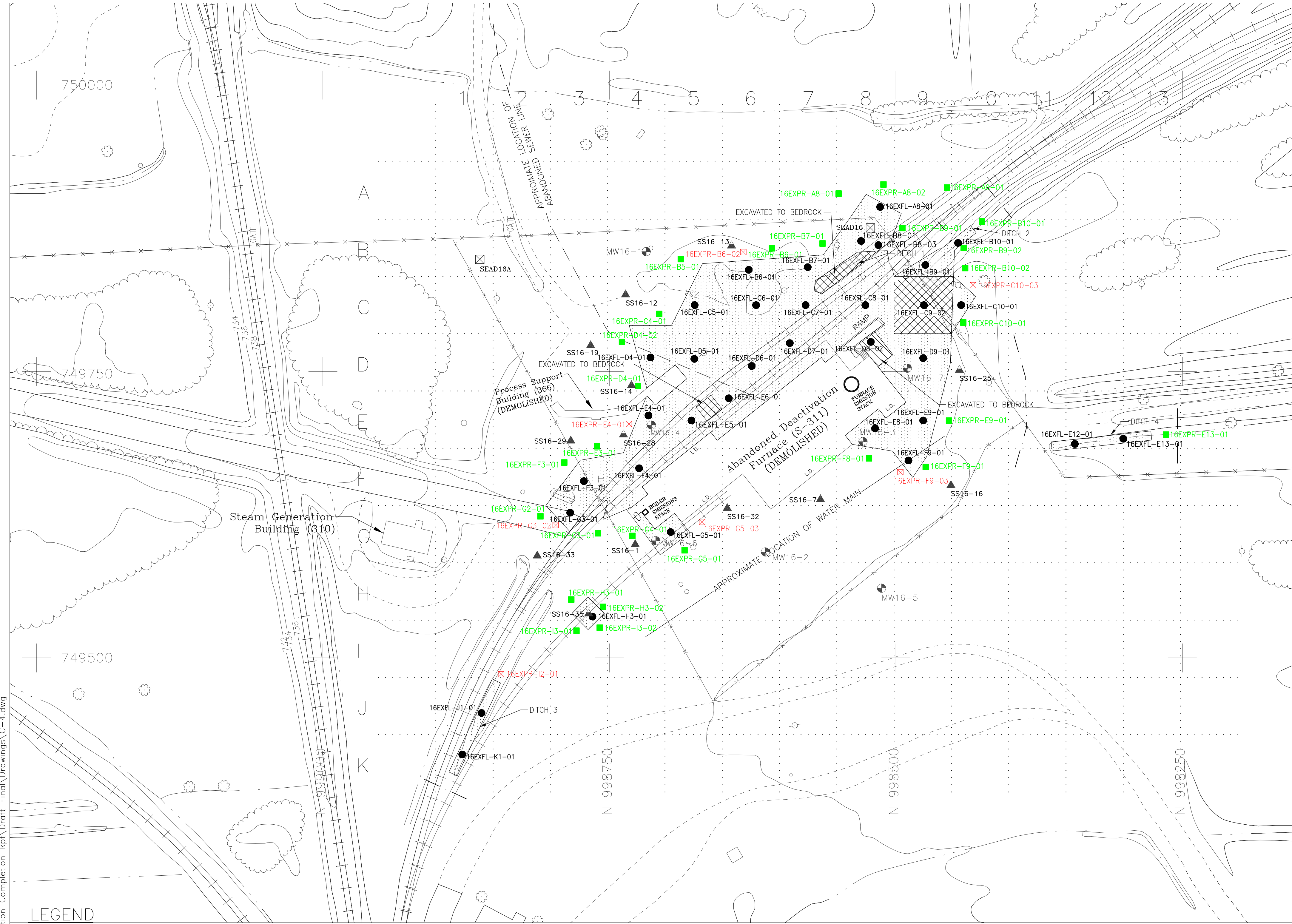
PARSONS

CLIENT/PROJECT TITLE
**SENECA ARMY DEPOT ACTIVITY
 CONSTRUCTION COMPLETION REPORT
 SEAD-16 AND SEAD-17**

DEPT. ENVIRONMENTAL ENGINEERING	Dwg. No. 745172-01200
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**C-3
 SEAD-17
 SITE PLAN**

SCALE 1" = 100'-0"	DATE MARCH 2008	REV A
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- NOTES:**
1. THE DATA ASSOCIATED WITH ALL OF THE CONFIRMATORY SOIL SAMPLE LOCATIONS SHOWN ON THIS DRAWING COMPRISE THE FINAL CONFIRMATORY SOIL DATASET. THE ANALYTICAL RESULTS FOR ALL THE SAMPLES COLLECTED AT THE FINAL SAMPLE LOCATIONS MEET THE SITE SPECIFIC CLEANUP GOALS.
 2. ALL FLOOR SAMPLES WERE COLLECTED AT A DEPTH RANGE OF 0-2 INCHES BGS.



LEGEND

	MINOR WATERWAY		SURVEY MONUMENT		RI SEDIMENT SAMPLE LOCATION		LIMITS OF 1-FOOT DEEP EXCAVATION
	MAJOR WATERWAY		ROAD SIGN		RI SURFACE SOIL LOCATION		LIMITS OF 2-FOOT DEEP EXCAVATION
	FENCE		DECIDUOUS TREE		CONFIRMATORY FLOOR SOIL SAMPLE LOCATION		LIMITS OF 3-FOOT DEEP EXCAVATION
	BRUSH LINE		FIRE HYDRANT		PRE-EXCAVATION CONFIRMATORY PERIMETER SOIL SAMPLE LOCATION		
	RAILROAD		MANHOLE GUIDE POST		POST-EXCAVATION CONFIRMATORY PERIMETER SOIL SAMPLE LOCATION		
	GROUND SURFACE ELEVATION CONTOUR		MONITORING WELL LOCATION		CONFIRMATORY SIDEWALL SAMPLE LOCATION		
	UNPAVED ROAD		POLE				
	SILT FENCE/HAYBALES		UTILITY BOX				
			COORDINATE GRID (250' GRID)				
			OVERHEAD UTILITY POLE				
			MAILBOX/RR SIGNAL				

PARSONS

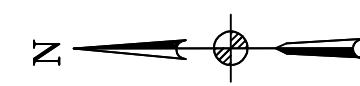
CLIENT/PROJECT TITLE
SENECA ARMY DEPOT ACTIVITY
 CONSTRUCTION COMPLETION REPORT
 SEAD-16 AND SEAD-17

DEPT. ENVIRONMENTAL ENGINEERING Dwg. No. 745172-01200

C-4
 SEAD-16 EXCAVATION AREA & FINAL CONFIRMATORY SAMPLE LOCATIONS

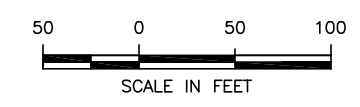
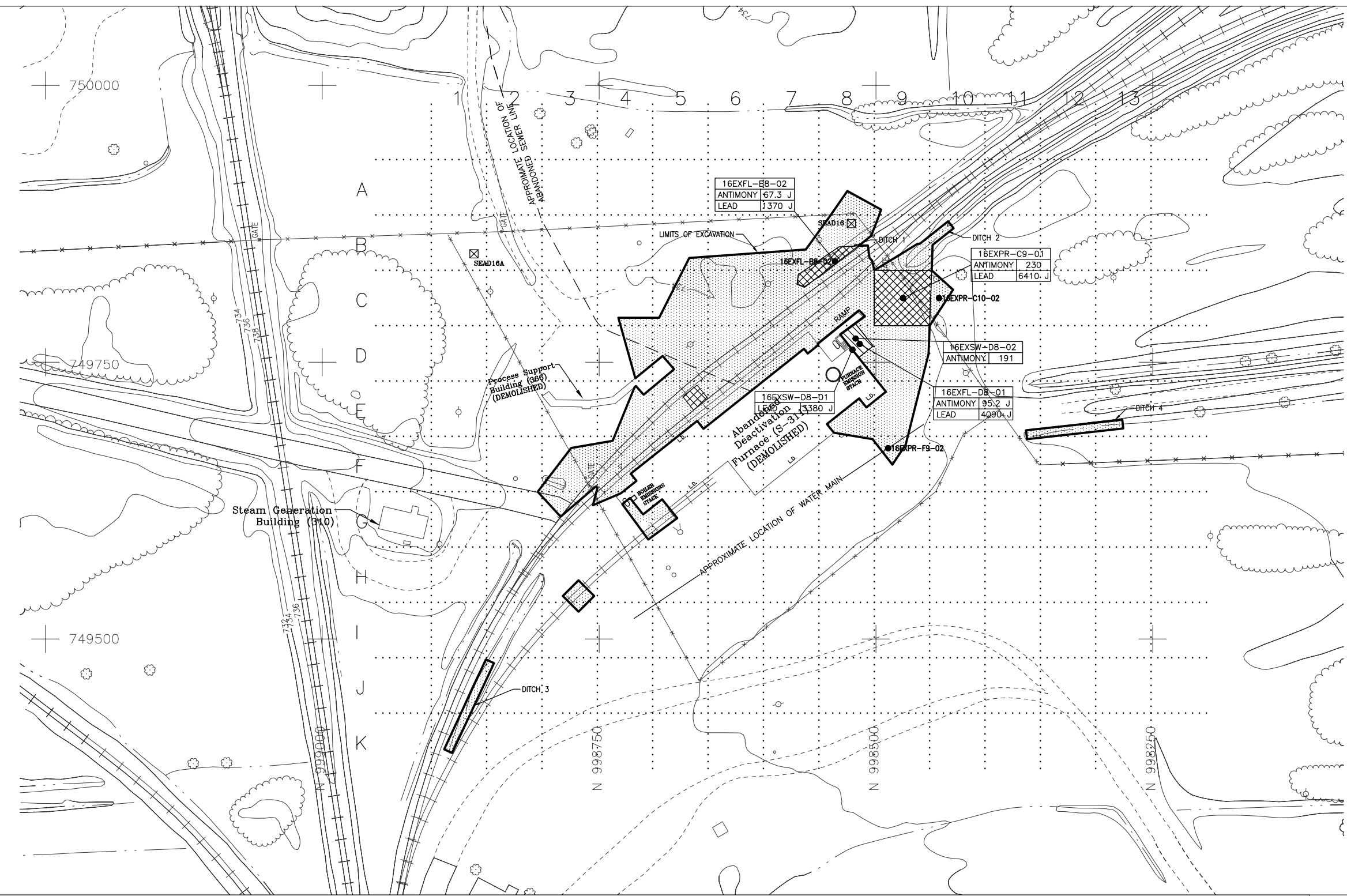
SCALE 1" = 50'-0" DATE MARCH 2008 REV A

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NOTES:

1. BOUNDARY OF FINAL EXCAVATION AREA IS APPROXIMATE.
2. PARAMETER(S) AND CONCENTRATION(S) THAT EXCEEDED THE SITE CLEANUP GOALS ARE PRESENTED ON THIS FIGURE.
3. THE SOIL ASSOCIATED WITH FAILED SAMPLES HAS BEEN REMOVED, AND SOIL SAMPLES ARE NOT REPRESENTATIVE OF SOIL REMAINING ON-SITE.
4. SAMPLE LOCATIONS (16EXPR-F9-02 AND 16EXPR-C10-02) WERE REMOVED DUE TO THE HIGHER OF THE TWO ANALYTICAL RESULTS FROM SPLIT SAMPLES, WHICH EXCEEDED THE CLEANUP GOAL, WAS REPRESENTATIVE OF THE SOIL.



LEGEND

	MINOR WATERWAY		SURVEY MONUMENT		L.D. LOADING DOCK		CONFIRMATORY SAMPLE LOCATION IN SOIL EXCAVATED FROM SITE
	MAJOR WATERWAY		ROAD SIGN		DECIDUOUS TREE		LIMITS OF 1-FOOT DEEP EXCAVATION
	FENCE		FIRE HYDRANT		MANHOLE GUIDE POST		LIMITS OF 2-FOOT DEEP EXCAVATION
	BRUSH LINE		RAILROAD		GROUND SURFACE ELEVATION CONTOUR		LIMITS OF 3-FOOT DEEP EXCAVATION
	UNPAVED ROAD		POLE		UTILITY BOX		COORDINATE GRID (250' GRID)
	OVERHEAD UTILITY POLE		MAILBOX/RR SIGNAL				

16EXFL-D8-01	LOCATION/SAMPLE ID
ANTIMONY 95.2 J	PARAMETER CONCENTRATION (mg/Kg)
LEAD 4090 J	J REPRESENTS AN ESTIMATED VALUE

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PARSONS

CLIENT/PROJECT TITLE
SENECA ARMY DEPOT ACTIVITY
 CONSTRUCTION COMPLETION REPORT
 SEAD-16 AND SEAD-17

DEPT. ENVIRONMENTAL ENGINEERING Dwg. No. 745172-01200

FIGURE 3-1
 SEAD-16 EXCAVATED SAMPLE
 LOCATIONS & FAILED CONCENTRATIONS

SCALE 1" = 50'-0" DATE DECEMBER 2007 REV -

APPENDIX A
DAILY REPORTS

Daily Field Report

Date: 7/9/2007 **Day:** Monday
Job # 745172

Weather Conditions:
 Clear/ 90's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and sampling

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Steve St George	Owner
Ben Mcallister	SSO	Richard Laumoun	Operator
Dave Hurtle	UXO Tech	Jason Muscasella	Teamster
Visitors	Representing	Jason Micael	Oper/Supt

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck 1 Water Truck 1	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy	
Mini-excavator 1 (used to collect disposal characterization samples at SEAD-17.)	

Health and Safety:
 H&S job safety plan reviewed with personnel.
 Conducted lead awareness training with personnel.

Work Performed:
 Mobilized personnel and equipment to job site.
 The SEAD-121C excavation to a depth of 1-foot is 90% complete, and the excavated soil is staged at the south end of SEAD-121C. Confirmatory sampling began in the excavated areas. 20 floor and perimeter (plus two field duplicates) samples were collected at SEAD-121C and FedExed to STL for lead analysis. One disposal characterization sample was collected at SEAD-121C.
 Four small test pits were dug at SEAD-17 in order to collect 4 disposal characterization samples for TCLP analysis.
 The two sections of fence that cut into the excavation area were removed at SEAD-17: 150 linear feet from the west side and 30 linear feet from the north side of the access gate.
 The excavation area at SEAD-17 was staked out.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	None				SEAD Soil	Riccelli	

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
4 disp. characterization samples were collected at SEAD-17.				
20 samples (plus 2 dups and 1 rinse blank) were collected at SEAD-121C.	None			
1 disp. characterization sample was collected at SEAD-121C.				

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 7/10/2007 **Day:** Tuesday
Job # 745172

Weather Conditions:
Cloudy 95 degrees

Site Name:
Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
Excavation and stockpiling soil

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Richard Laumoun	Operator
Ben Mcallister	SSO	Jason Muscasella	Teamster
Dave Hurtle	UXO Tech	Jason Micael	Oper/Supt
Visitors	Representing	Bill Caldwell	Operator

Equipment Utilized:	PPE Level(s):		
Dozer	1 Mechanics Truck	1	D
Off rd Truck	2 Water Truck	1	
Fuel Truck	1 Chemical Toilets	1	
Excavator 3 cy	1 Hand wash Station	1	
Excavator 1.5 cy	1 Bobcat		
Mini-excavator	1 Mower		
	Grapple Bucket	1	

Health and Safety:
 Performed personal and perimeter air monitoring at SEAD-17.
 Trained new operator in lead awareness.
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.

Work Performed:
 NYSE&G was contacted about overhead power lines at SEAD-16 & SEAD-17. They will be on site tomorrow morning to look at the overhead lines.
 S. St. George delivered Bobcat with mower and grapple bucket to SEAD-17.

Excavation at SEAD-17 commenced. The excavation on the south side of SEAD-17 is completed, the excavation east of Bldg 367 is 50% complete, and the west side is 10% complete. These areas were excavated to a depth of 1-foot.
 Visual inspection of the SEAD-17 excavation revealed that material had little if any scrap metal, shell casings, or bullets.
 Excavated soil was stockpiled at the north end of the SEAD-17 excavation area near the access gate.
 Regular dust suppression was performed by wetting roads and load out area at SEAD-121C and SEAD-17.
 The density of soil excavated at SEAD-17 was calculated by measuring the weight of three 5-gallon buckets of excavated soil. The calculated density is 1.38 tons/cy.
 13 loads (277.43 tons) of SEAD-17 excavation material was sent off-site.
 Three loads (80.3 tons) of SEAD-121C excavation material was sent off-site.
 The density of the soil excavated at SEAD-121C was measured in the field for density of 1.75 tons/cy.
 Both SEAD-17 and SEAD-121C excavation material density need to be discussed and agreed to by Steve St. George.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	16	16	358	358	SEAD Soil	Riccelli	11290 to 11305

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none	None			

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 7/11/2007 **Day:** Wed
Job # 745172

Weather Conditions:
 Cloudy- thunderstorm late afternoon 80 degrees

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and stockpiling soil

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Steve St George	Owner
Ben Mcallister	SSO	Richard Laumoun	Operator
Dave Hurtle	UXO Tech	Jason Muscasella	Teamster
Visitors	Representing	Jason Micael	Oper/Supt
Tim Baily	NYSE&G	Bill Caldwell	Oper
		Kevin Lindmann	Oper
		Josh Stelmack	Oper

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck 2 Water Truck 1	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer	
Mini-excavator 1 Mower	
1 Grapple Bucket	

Health and Safety:
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.
 Two new S. St. George personnel underwent Safety Training.
 Performed personal and perimeter dust monitoring at SEAD-17.

Work Performed:
 NYSE&G came on-site at SEAD-16 and SEAD-17 to disconnect the main overhead power feeders. The overhead lines at SEAD-16 and SEAD-17 have been de-powered.
 The areas east, west, and north of Building 367 were completely excavated to 1-foot.
 Regular dust suppression was performed by wetting roads and load out areas at SEAD-121C and SEAD-17.
 8 loads (161.58 tons) of excavated soil from SEAD-17 was hauled off-site.
 Brush was cleared and surface debris was gathered at SEAD-16.
 Pipes located at SEAD-16 potentially contaminated with propellant were removed and transported to OB Grounds for future disposal under the supervision and guidance of the UXO Tech, D. Hurtle.
 The 1-foot excavation at SEAD-121C was completed. 29 loads (689.70 tons) of excavated soil from SEAD-121 C was hauled off-site.

Material Loaded

	Loads	Total to date	Estimated tons	To. Tons to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	37	53	851	1209	SEAD Soil	Riccelli	11306 to 11342

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none	None			

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 7/12/2007 **Day:** Thursday
Job # 745172

Weather Conditions:
 90 and sunny

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and stockpiling soil

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Steve St George	Owner
Ben Mcallister	SSO	Richard Laumoun	Operator
Dave Hurtle	UXO Tech	Jason Muscasella	Teamster
Visitors	Representing	Jason Micael	Oper/Supt
		Bill Caldwell	Oper
		Kevin Lindmann	Oper
		Josh Stelmack	Oper

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck 2 Water Truck 1	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer	
Mini-excavator 1 Mower	
1 Grapple Bucket	

Health and Safety:
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.
 Performed personal and perimeter dust monitoring at SEAD-16 and SEAD-17.

Work Performed:
 Load out at SEAD-17 continued. 57 loads (1,538 tons) of excavated soil from SEAD-17 were hauled off-site.
 St. George delivered 6.8 tons of Portland cement to stabilize soil with high lead concentrations at SEAD-17 prior to off-site disposal.
 The brush clearing at SEAD-16 was completed. The interior and exterior ramps of SEAD-16 Building S-311 were cleaned to minimize dust mobilization.
 Excavation at SEAD-16 commenced. Excavation activities began in the area east of Building 366 at SEAD-16.
 The water inside Building S-311 at SEAD-16 was pumped out; no debris was found in the basement of the building after water removal.
 Regular dust suppression was performed by wetting roads and load out areas at SEAD-16 and SEAD-17.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	57	110	1,538	2,747	SEAD Soil	Riccelli	11343 to 11399

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none	Cement	1		6.8
Notes:				

Prepared by:
 Thomas C Andrews

Daily Field Report

Date: 7/13/2002 **Day:** Friday
Job # 745172

Weather Conditions:
 75 degrees and cloudy

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and T&D non haz soil

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Jason Muscasella	Teamster
Ben Mcallister	SSO	Jason Micael	Oper/Supt
Dave Hurtle	UXO Tech	Bill Caldwell	Oper
Visitors	Representing	Josh Stelmack	Oper
Steve Absolom	Army		

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck 2 Water Truck 1	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer 1	
Mini-excavator 1 Mower 1	
1 Grapple Bucket 1	

Health and Safety:
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.
 Performed personal and perimeter dust monitoring at SEAD-16 and SEAD-17.

Work Performed:
 Excavation activities at SEAD-16 continued in the area north/east of Building S-311.
 Load out began at SEAD-16. 22 loads (509.9 tons) of soil excavated from SEAD-16 was hauled off-site.
 Regular dust suppression was performed by wetting roads and load out areas at SEAD-16 and SEAD-17.
 11 loads (338 tons) of soil excavated from SEAD-17 was hauled off-site.
 The soil at SEAD-17 with high lead was stabilized with Portland cement. This stabilized soil and the area adjacent to the access road have not been hauled off-site yet. Four disposal characterization samples were collected at SEAD-17 from the cement stabilized soil.
 30 samples (plus a field duplicate) were collected at the SEAD-17 excavation area.
 Confirmatory sample collection continued at SEAD-121C. 4 confirmatory samples were collected at SEAD-121C.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	33	143	848	3,596	SEAD Soil	Riccelli	11400 to 11432

Also see attached truck and disposal log

Other Materials brought on or off-site

Sampling:	Mat'l Type	Loads	CY	Tons
# of samples collected today:				
4 samples were collected at SEAD-121C.	None			
30 samples (plus 1 dup) were collected at SEAD-17.				
4 dis. characterization samples were collected at SEAD 17, but only 1 requested for analysis.				

Prepared by:
 Thomas C Andrews

Daily Field Report

Date: 7/16/2007 **Day:** Monday
Job # 745172

Weather Conditions:
 75 degrees and cloudy

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and load out

Parsons:	Position	S. St. George	Position
Ben Mcallister	SSO	Jason Micael	Oper/Supt
Dave Hurtle	UXO Tech	Bill Caldwell	Oper
Thomas C Andrews	CM	Kevin Lindmann	Oper

Visitors	Representing
Steve Absolom	SEDA

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck 1 Water Truck 1	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer	
Mini-excavator 1 Mower	
1 Grapple Bucket	

Health and Safety:
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.
 Performed perimeter dust monitoring at SEAD-16.
 Lab results of personal air samples were below detection limit for lead; discontinued personal air monitoring.

Work Performed:
 The area north/east of Building S-311 and Ditch #3 between RR tracks at SEAD-16 were excavated.
 28 loads (579.6 tons) of excavated soil from SEAD-16 were hauled off-site.
 Regular dust suppression was performed by wetting roads and load out areas at SEAD-16.
 Steve Absolom toured job and seemed satisfied with progress
 The project engineer communicated to the field that samples at 121C failed to meet the cleanup goal. Two hot spots for additional excavation of 1-foot of soil were marked out.
 S. St. George began to de-mobilize equipment that is no longer needed.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	28	171	580	4,175	SEAD Soil	Riccelli	

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none				
Notes:	None			

Prepared by:
 Thomas C Andrews

Daily Field Report

Date: 7/17/2007 **Day:** Tuesday
Job # 745172

Weather Conditions:
 Clear and 80's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and T&D

Parsons:	Position	S. St. George	Position
Ben Mcallister	SSO	Jason Micael	Oper/Supt
Dave Hurtle	UXO Tech	Bill Caldwell	Oper
Dan Douglas	Tech	Kevin Lindmann	Oper
Thomas C Andrews	CM		
Visitors	Representing		

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck 1 Water Truck 1	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer	
Mini-excavator 1 Mower	
1 Grapple Bucket	

Health and Safety:
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.
 Performed perimeter dust monitoring at SEAD-16.

Work Performed:
 The excavation at SEAD-16 was completed.
 Regular dust suppression was performed by wetting roads and load out areas at SEAD-16, 17 and 121C.
 39 loads (1,122 tons) of the remaining soil staged at SEAD-16 was hauled off-site.
 The additional excavation at SEAD-121C is 80% complete. 1-foot is being excavated from the two hot spot areas. The hot spot located within the original excavation is resulting in a total depth of 2 feet in that area.
 8 loads (182 tons) of SEAD-121C excavated soil was hauled off-site.
 1-foot of soil from the area on the southeast side of Building 367 at SEAD-17 was excavated and staged next to the access road. The stabilized lead material is stockpiled, awaiting analytical data prior to off-site disposal.
 8 confirmatory samples (plus 1 dup) were collected at SEAD-17.

Visual assessment of depth of excavation
 Additional excavation at SEAD-121C is approx 1' bgs in northeast corner and approx. 2' bgs near the center of the site.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	47	218	1,304	5,480	SEAD Soil	Riccelli	11461 to 11497 11499 to 11500 16730 to 16737

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
8 samples (plus 1 dup) were collected at SEAD-17.	None			

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 7/18/2007 **Day:** Wednesday
Job # 745172

Weather Conditions:
 Overcast intermittent rain 70's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation, sampling, and T&D

Parsons:	Position	S. St. George	Position
Ben Mcallister	SSO	Bill Caldwell	Oper
Dave Hurtle	UXO Tech	Kevin Lindmann	Oper
Thomas C Andrews	CM		

Visitors	Representing
Joelle Saliba	EPA Lab
Cristina Lung	EPA Lab

Equipment Utilized:	PPE Level(s):
Dozer	D
1 Mechanics Truck	
Off rd Truck	
1 Water Truck	
Fuel Truck	
1 Chemical Toilets	
Excavator 3 cy	
1 Hand wash Station	
Excavator 1.5 cy	
1 Skid Steer	
Mini-excavator	
1 Mower	
Grapple Bucket	
1	

Health and Safety:
 Conducted tool box meeting; topics included air monitoring, site traffic awareness, and slips/trips/falls.
 Performed perimeter dust monitoring at SEAD-16.

Work Performed:
 TCLP sample results of stabilized material at SEAD-17 did not meet TCLP criteria for disposal. Additional cement is required to stabilize the material. An order of 85 bags (3.4 tons) of Portland cement was placed and delivered by Riccelli.
 The stabilized soil at SEAD-17 was mixed with an additional 3.4 tons of Portland cement in order to met TCLP disposal criteria.
 Regular dust suppression was performed by wetting roads and load out areas at SEAD-17 and SEAD-121C.
 22 loads (437.61 tons) of the remaining SEAD-17 excavation material was sent off-site except for the lead stabilization stockpile.
 The lead stabilization stockpile at SEAD-17 was covered with poly.
 All cleared brush will remain on-site per Steve Absolom's instructions.
 5 split samples were collected at SEAD-16 by Parsons and EPA.
 5 split samples were collected at SEAD-17 by Parsons and EPA.
 The additional excavation at SEAD-121C was completed.
 6 loads (119.63 tons) of the remaining soil excavated at SEAD-121C was hauled off-site.
 S. St George de-mobilized more equipment from the sites.
 All work is completed until sample results return.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	28	246	557	6,037	SEAD Soil	Riccelli	11501 to 11522 16738 to 16743

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
5 split samples were collected at SEAD-17 (EPA rep collected splits).				
5 split samples were collected at SEAD-16 (EPA rep collected splits).	Cement	1		3.4

Notes:

Daily Field Report

Date: 7/19/2007 **Day:** Thursday
Job # 745172

Weather Conditions:
Cloudy- Showers 70's

Site Name:
Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
Sampling

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM		
Ben Mcallister	SSO		
Dave Hurtle	UXO Tech		
Visitors	Representing		

Equipment Utilized:	PPE Level(s):
Dozer	Mechanics Truck
Off rd Truck	Water Truck
Fuel Truck	Chemical Toilets
Excavator 3 cy	Hand wash Station
Excavator 1.5 cy	Skid Steer
Mini-excavator	Mower
	Grapple Bucket

Health and Safety:

Work Performed:
 Confirmatory samples were collected at SEAD-16 (44 samples + 3 dups) and SEAD-121C (7 samples + 1 dup).
 S. St. George personnel were not on-site; awaiting lab results before resuming intrusive work.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz		246		6,037	SEAD Soil	Riccelli	

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
44 samples (plus 3 dups) were collected at SEAD-16.	None			
7 samples (plus 1 dup) were collected at SEAD-121C.				
Notes:				

Prepared by: Thomas C Andrews

Daily Field Report

Date: 7/20/2007 **Day:** Friday
Job # 745172

Weather Conditions:
Cloudy 70's

Site Name:
Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
Sampling and demobilization

Parsons:	Position	S. St. George	Position
Ben Mcallister	SSO		

Visitors	Representing

Equipment Utilized:	PPE Level(s):
Dozer	Mechanics Truck
Off rd Truck	Water Truck
Fuel Truck	Chemical Toilets
Excavator 3 cy	Hand wash Station
Excavator 1.5 cy	Skid Steer
Mini-excavator	Mower
	Grapple Bucket

Health and Safety:

Work Performed:

 The final as-built conditions at SEAD-121C and SEAD-16 were surveyed.
 Perimeter samples were collected at SEAD-16 (1 sample + 1 dup from Grid G5 and 1 sample from Grid I2).
 S. St. George's water truck was de-mobilized from the site.
 The surveying and air monitoring equipment were sent off-site.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz		246		6,037	SEAD Soil	Riccelli	

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
2 samples (plus 1 dup) were collected at SEAD-16.				

Notes:
Ben M. departed site at the close of day; all work is complete pending sample results.

Prepared by: _____
Thomas C Andrews

Daily Field Report

Date: 7/30/2007 **Day:** Monday
Job # 745172

Weather Conditions:
Cloudy 70's

Site Name:
Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
Sampling, load-out and grading

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Paul St George	Oper/Supt
Ben Mcallister	SSO	Jason Micael	Oper/Supt
		Bill Caldwell	Oper
		Kevin Lindmann	Oper

Visitors	Representing

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck	D
Off rd Truck Water Truck	
Fuel Truck Chemical Toilets	
Excavator 3 cy 1 Hand wash Station	
Excavator 1.5 cy Skid Steer	
Mini-excavator Mower	
Grapple Bucket	

Health and Safety:

Work Performed:
 The TCLP sample from the lead stabilized material met the TCLP requirement. The lead stabilized material was loaded out from SEAD-17 for off-site non-hazardous disposal. Hot spots at SEAD-16 were excavated: Ditch #1 in Grids C7, B8, and C8, and SB16-5 area in Grid D8 were taken to bedrock. Samples were collected at SEAD-16 in Grid D8 (1 floor sample and 1 sidewall sample with a duplicate). One foot excavation area north of Building S-311 was graded at SEAD-16.
 The hot spots at SEAD-17 were excavated and loaded out: Grids E5 and F2 due to differences in split sample results. Two floor samples were collected at SEAD-17 (1 sample from Grid E5 and 1 sample from Grid F2). At SEAD-17, areas excavated to a depth of 2 feet or greater were backfilled; the entire site was graded. The propellant pipes and tanks stored at OB Grounds were transported to burning trays for flashing.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	26	272	646	6,682	SEAD Soil	Riccelli	11523 to 11548

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
2 samples (plus 1 dup) were collected at SEAD 16.				
2 samples were collected at SEAD-17.	Bank-run gravel	14		331.41

Notes:

Prepared by: _____
Thomas C Andrews

Daily Field Report

Date: 7/31/2007 **Day:** Tuesday
Job # 745172

Weather Conditions:
Cloudy 70's

Site Name:
Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
Excavation and T&D

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Steve St George	Owner
Ben Mcallister	SSO	Paul St George	Oper/Supt
Dan Douglas	Tech	Jason Micael	Oper/Supt
Visitors	Representing	Bill Caldwell	Oper
		Kevin Lindmann	Oper

Equipment Utilized:	PPE Level(s):
Dozer	Mechanics Truck
Off rd Truck	Water Truck
Fuel Truck	Chemical Toilets
Excavator 3 cy	1 Hand wash Station
Excavator 1.5 cy	Skid Steer
Mini-excavator	Mower
	Grapple Bucket

Health and Safety:

Work Performed:

 The soil excavated at Grids C7, B8, C8, and D8 at SEAD-16 yesterday (7/30) was loaded out.
 The bounds of two new hot spots were marked out at SEAD-121C. A rectangular area in the northeast part of the excavation will be excavated to 1-foot, for a total depth of 2 feet below the original ground surface; a second area marked out is a circular area adjacent to the first hotspot, which will be excavated to 2-feet so that the total depth extends 3 feet below the original ground surface.
 Excavation began in the northeast part of the hot spot.

Material Loaded

	Loads	Total to date	Estimated tons	To. Tons to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	6	278	159	6,841	SEAD Soil	Riccelli	11590 to 11595

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
None	Bank-run gravel			448.48

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 8/1/2007 **Day:** Wednesday
Job # 745172

Weather Conditions:
 Clear 90's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and T&D

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Steve St George	Owner
Ben Mcallister	SSO	Jason Micael	Oper/Supt
		Bill Caldwell	Oper
Visitors	Representing	Kevin Lindmann	Oper

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck Water Truck	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer 1	
Mini-excavator Mower 1	
Grapple Bucket	

Health and Safety:
 Tool Box meeting in morning

Work Performed:
 The hot spot in Grid C9 at SEAD-16 was excavated to 2-ft bgs and 3 loads were sent off-site.
 The excavation of the hotspots in the northeast corner of SEAD-121C continued; 5 loads were hauled off-site.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	8	286	229	7,070	SEAD Soil	Riccelli	11596 to 11599
							11626 to 11629

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none				

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 8/2/2007 **Day:** Thursday
Job # 745172

Weather Conditions:
 Clear 90's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation, sampling, and load-out

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Paul St George	Oper/Supt
Ben Mcallister	SSO	Josh Stelmack	Oper
		Bill Caldwell	Oper

Visitors	Representing

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck Water Truck	
Fuel Truck 1 Chemical Toilets 1	
Excavator 3 cy 1 Hand wash Station 1	
Excavator 1.5 cy 1 Skid Steer 1	
Mini-excavator Mower 1	
	Grapple Bucket

Health and Safety:
 A Tool Box meeting was held in the morning.

Work Performed:
 At SEAD-16, 1-foot was excavated from hot spots at Grids C10 and F9, and 3 loads were hauled off-site. Samples were collected at SEAD-16 at Grids C9 (1 floor), C10 (1 floor and 1 perimeter), and F9 (1 floor + dup and 1 perimeter). At SEAD-17, the hot spots located in Grid G3 (additional 1-foot excavation) and Grid D2 (1 foot excavation) at SEAD-17 were excavated and 6 loads were hauled off-site. Confirmatory samples were collected at SEAD-17 in Grids D2 (1 floor and 1 perimeter), D6 (1 floor), and G3 (1 floor). Two floor samples and 2 sidewall samples were collected from hot spots at SEAD-121C.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	9	295	209	7,279	SEAD Soil	Riccelli	11720-11728

Also see attached truck and disposal log

Sampling:

# of samples collected today:	Other Materials brought on or off-site			
4 samples were collected at SEAD-121C.	Mat'l Type	Loads	CY	Tons
4 samples were collected at SEAD-17.				
5 samples plus 1 duplicate were collected at SEAD-16.	Bank-run gravel			775.52

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 8/3/2007 **Day:** Friday
Job # 745172

Weather Conditions:
Cloudy 80's

Site Name:
Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
Backfill Delivery

Parsons:	Position	S. St. George	Position
Ben Mcallister	SSO		

Visitors	Representing

Equipment Utilized:	PPE Level(s):
Dozer	Mechanics Truck
Off rd Truck	Water Truck
Fuel Truck	Chemical Toilets
Excavator 3 cy	Hand wash Station
Excavator 1.5 cy	Skid Steer
Mini-excavator	Mower
	Grapple Bucket

Health and Safety:

Work Performed:

 S. St. George delivered bank-run gravel for use as backfill (153 tons).

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz		295		7,279		Riccelli	

Sampling:	Other Materials brought on or off-site			
None	Mat'l Type	Loads	CY	Tons
	Bank-run gravel	6		153

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 8/13/2007 **Day:** Monday
Job # 745172

Weather Conditions:
 Cloudy 80's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Excavation and grading

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Steve St George	Owner
Ben Mcallister	SSO	Jason Micael	Oper/Supt
		Bill Caldwell	Oper

Visitors	Representing

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck Water Truck 1	
Fuel Truck Chemical Toilets	
Excavator 3 cy 1 Hand wash Station	
Excavator 1.5 cy Skid Steer 1	
Mini-excavator Broom	
Grapple Bucket 1	

Health and Safety:

Work Performed:

Backfilling of the deep (>2') excavated areas and grading at SEAD-16 was completed.
 Backfilling of the deep (>2') excavated areas and grading at SEAD-17 was completed.
 An additional foot was excavated at the hot spot located in the circular area at SEAD-121C to bedrock, so that the total depth is approximately 3 feet below original surface. The excavated soil was hauled off-site.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	3	298	119	7,398	SEAD Soil	Riccelli	16748 to 16750

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none	Bank-run gravel			66.24
Notes:				

Prepared by: _____
 Thomas C Andrews

Daily Field Report

Date: 8/14/2007 **Day:** Tuesday
Job # 745172

Weather Conditions:
 Cloudy 80's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Site Restoration Activities

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Jason Micael	Oper/Supt
Ben Mcallister	SSO	Bill Caldwell	Oper

Visitors	Representing

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck Water Truck 1	
Fuel Truck Chemical Toilets	
Excavator 3 cy 1 Hand wash Station	
Excavator 1.5 cy Skid Steer 1	
Mini-excavator Broom	
Grapple Bucket 1	

Health and Safety:
 Tool Box Meeting

Work Performed:
 The hot spot excavation to bedrock (approx. 3 ft bgs) in northeast corner of SEAD-121C was completed.
 The final load out at SEAD-121C was completed, and the area was graded.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz	1	299	31	7,429	SEAD Soil	Riccelli	16751

Also see attached truck and disposal log

Sampling:	Other Materials brought on or off-site			
# of samples collected today:	Mat'l Type	Loads	CY	Tons
none				
	Bank-run gravel	2		99.36

Notes:

Prepared by: Thomas C Andrews

Daily Field Report

Date: 8/15/2007 **Day:** Wednesday
Job # 745172

Weather Conditions:
 Cloudy 80's

Site Name:
 Seneca Army Depot SEAD 16, 17 & 121 C

Task(s):
 Site restoration and demobilization

Parsons:	Position	S. St. George	Position
Thomas C Andrews	CM	Jason Micael	Oper/Supt
Ben Mcallister	SSO	Bill Caldwell	Oper

Visitors	Representing
Todd Heino	Parsons
J Travers	Parsons

Equipment Utilized:	PPE Level(s):
Dozer 1 Mechanics Truck 1	D
Off rd Truck Water Truck 1	
Fuel Truck Chemical Toilets	
Excavator 3 cy 1 Hand wash Station	
Excavator 1.5 cy Skid Steer 1	
Mini-excavator Broom	
Grapple Bucket 1	

Health and Safety:

Tool Box Meeting

Work Performed:

Completed backfilling and grading of the excavated areas at SEAD-121C. Only areas greater than 2' were backfilled. S. St. George's equipment was de-mobilized from the site.

Material Loaded

	Loads	Total to date	Estimated tons	To. Ton to date	Mat'l Type	Hauler	Manifest No's.
Non-haz		299		7,429	SEAD Soil	Riccelli	

Sampling:

of samples collected today:

None

Other Materials brought on or off-site

Mat'l Type	Loads	CY	Tons
Bank-run gravel	4		135

Notes:

Prepared by: Thomas C Andrews

APPENDIX B
DISPOSAL CHARACTERIZATION

Table B-1
SEAD-16 Disposal Characterization Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Parameter	Units	Maximum Detect	Frequency of Detection	Regulatory Limit ²	Number of Exceedances	Number of Detects	Number of Analyzed	Value (Q)	Value (Q)	Value (Q)																																																																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SITE LOCATION</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;">SEAD-16</td> <td style="width: 10%;">SEAD-16</td> <td style="width: 10%;">SEAD-16</td> </tr> <tr> <td>LOCATION ID</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DS-16-01</td> <td>DS-16-02</td> <td>DS-16-04</td> </tr> <tr> <td>MATRIX</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DCS-SOIL</td> <td>DCS-SOIL</td> <td>DCS-SOIL</td> </tr> <tr> <td>SAMPLE ID</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DS-16-01</td> <td>DS-16-02</td> <td>DS-16-04</td> </tr> <tr> <td>SAMPLE DATE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6/5/2007</td> <td>6/5/2007</td> <td>6/5/2007</td> </tr> <tr> <td>QC CODE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SA</td> <td>SA</td> <td>SA</td> </tr> <tr> <td>STUDY ID</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>RA</td> <td>RA</td> <td>RA</td> </tr> </table>											SITE LOCATION								SEAD-16	SEAD-16	SEAD-16	LOCATION ID								DS-16-01	DS-16-02	DS-16-04	MATRIX								DCS-SOIL	DCS-SOIL	DCS-SOIL	SAMPLE ID								DS-16-01	DS-16-02	DS-16-04	SAMPLE DATE								6/5/2007	6/5/2007	6/5/2007	QC CODE								SA	SA	SA	STUDY ID								RA	RA	RA
SITE LOCATION								SEAD-16	SEAD-16	SEAD-16																																																																													
LOCATION ID								DS-16-01	DS-16-02	DS-16-04																																																																													
MATRIX								DCS-SOIL	DCS-SOIL	DCS-SOIL																																																																													
SAMPLE ID								DS-16-01	DS-16-02	DS-16-04																																																																													
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STUDY ID								RA	RA	RA																																																																													
Wet Chemistry																																																																																							
Corrosivity ³	S.U.	7.58	100%		0	3	3	7.48	7.58	7.43																																																																													
Flashpoint	°F	>200	0%	<140	0	3	3	>200	>200	>200																																																																													
Reactive Cyanide	MG/KG	0	0%		0	0	3	10 U	10 U	10 U																																																																													
Reactive Sulfide	MG/KG	0	0%		0	0	3	10 U	10 U	10 U																																																																													
TCLP Inorganics																																																																																							
TCLP Arsenic	UG/L	0	0%	5000	0	0	3	4.2 U	4.2 U	4.2 U																																																																													
TCLP Barium	UG/L	2640	100%	100000	0	3	3	1280	2640	1260																																																																													
TCLP Cadmium	UG/L	15	100%	1000	0	3	3	6	15	2.4																																																																													
TCLP Chromium	UG/L	1.3	33%	5000	0	1	3	0.84 U	0.84 U	1.3 B																																																																													
TCLP Lead	UG/L	2410	100%	5000	0	3	3	783	2410	316																																																																													
TCLP Mercury	UG/L	0	0%	200	0	0	3	0.12 U	0.12 U	0.12 U																																																																													
TCLP Selenium	UG/L	0	0%	1000	0	0	3	6.1 U	6.1 U	6.1 U																																																																													
TCLP Silver	UG/L	0	0%	5000	0	0	3	1 U	1 U	1 U																																																																													

Notes:

- (1) Disposal characterization samples were not validated. Qualifiers were assigned by the laboratory.
- (2) TCLP regulatory limits are based on 40CFR 261.23 and 40CFR 261.24.
- (3) Wastes may be considered corrosive with a pH < 2 or > 12.5.

U = compound was not detected

B = the reported value is an estimated concentration

Table B-2
SEAD-17 Disposal Characterization Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17		
LOCATION ID		DS-17-01	DS-17-02	DS-17-03	DS-17-04	DS-17-05	DS-17-06	DS-17-07						
MATRIX		DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL						
SAMPLE ID		DS-17-01	DS-17-02	DS-17-03	DS-17-04	DS-17-05	DS-17-06	DS-17-07						
SAMPLE DATE		6/4/2007	6/4/2007	6/4/2007	6/4/2007	6/20/2007	6/20/2007	6/20/2007						
QC CODE		SA	SA	SA	SA	SA	SA	SA						
STUDY ID		RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum Detect	Frequency of Detection	Regulatory Limit ²	Number of Exceedances	Number of Detects	Number of Analyzed	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Wet Chemistry														
Corrosivity ³	S.U.	7.8	100%		0	5	5	7.8	7.37	7.15	6.34	7.03		
Flashpoint	°F	>200	0%	<140	0	5	5	>200	>200	>200	>200	>176		
Reactive Cyanide	MG/KG	0	0%		0	0	5	10 U	10 U	10 U	10 U	10 U		
Reactive Sulfide	MG/KG	0	0%		0	0	5	10 U	10 U	10 U	10 U	10 U		
TCLP Inorganics														
TCLP Arsenic	UG/L	7.6	16%	5000	0	3	19	4.2 U	4.2 U	7.6 B	4.2 U	4.2 U	4.2 U	4.2 U
TCLP Barium	UG/L	2460	100%	100000	0	19	19	2420	1390	608	2300	2080	2460	2030
TCLP Cadmium	UG/L	693	89%	1000	0	17	19	77.2	104	9.2	385	508	693	449
TCLP Chromium	UG/L	132	53%	5000	0	10	19	0.84 U	0.84 U	36.9	0.84 U	1.3 B	1.4 B	0.84 U
TCLP Lead	UG/L	99700	95%	5000	8	18	19	2060	2350	764	61600	61000	99700	33500
TCLP Mercury	UG/L	0	0%	200	0	0	19	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U
TCLP Selenium	UG/L	6.5	5%	1000	0	1	19	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U
TCLP Silver	UG/L	1.2	11%	5000	0	2	19	1 U	1 U	1 U	1 U	1 U	1 U	1 U

Notes:
(1) Disposal characterization samples were not validated. Qualifiers were assigned by the laboratory.
(2) TCLP regulatory limits are based on 40CFR 261.23 and 40CFR 261.24.
(3) Wastes may be considered corrosive with a pH < 2 or > 12.5.

U = compound was not detected
B = the reported value is an estimated concentration
E = a value estimated or not reported due to the presence of interference

Table B-2
SEAD-17 Disposal Characterization Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	
LOCATION ID		DS-17-08	DS-17-09	DS-17-10	DS-17-11	DS-17-12	DS-17-13	DS-17-14						
MATRIX		DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL						
SAMPLE ID		DS-17-08	DS-17-09	DS-17-10	DS-17-11	DS-17-12	DS-17-13	DS-17-14						
SAMPLE DATE		6/20/2007	6/20/2007	6/27/2007	6/27/2007	6/27/2007	6/27/2007	7/9/2007						
QC CODE		SA	SA	SA	SA	SA	SA	SA						
STUDY ID		RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum Detect	Frequency of Detection	Regulatory Limit ²	Number of Exceedances	Number of Detects	Number of Analyzed	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Wet Chemistry														
Corrosivity ³	S.U.	7.8	100%		0	5	5							
Flashpoint	°F	>200	0%	<140	0	5	5							
Reactive Cyanide	MG/KG	0	0%		0	0	5							
Reactive Sulfide	MG/KG	0	0%		0	0	5							
TCLP Inorganics														
TCLP Arsenic	UG/L	7.6	16%	5000	0	3	19	4.2 U	4.2 U	5.2 B	4.2 U	4.8 B	4.2 U	4.2 U
TCLP Barium	UG/L	2460	100%	100000	0	19	19	1280	1040	1030	1620	2040	2050	1810
TCLP Cadmium	UG/L	693	89%	1000	0	17	19	136	45	36.3	121	615	494	7.2
TCLP Chromium	UG/L	132	53%	5000	0	10	19	4.4	5.7	3.8 B	0.84 U	0.91 B	0.84 U	0.98 B
TCLP Lead	UG/L	99700	95%	5000	8	18	19	2540	1560	1200	8630	20300	23700	191
TCLP Mercury	UG/L	0	0%	200	0	0	19	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U
TCLP Selenium	UG/L	6.5	5%	1000	0	1	19	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U
TCLP Silver	UG/L	1.2	11%	5000	0	2	19	1 U	1 U	1 U	1 U	1 U	1 U	1 B

Notes:

- (1) Disposal characterization samples were not validated. Qualifiers were assigned by the laboratory.
- (2) TCLP regulatory limits are based on 40CFR 261.23 and 40CFR 261.24.
- (3) Wastes may be considered corrosive with a pH < 2 or > 12.5.

U = compound was not detected

B = the reported value is an estimated concentration

E = a value estimated or not reported due to the presence of interference

Table B-2
SEAD-17 Disposal Characterization Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Parameter	Units	Maximum Detect	Frequency of Detection	Regulatory Limit ²	Number of Exceedances	Number of Detects	Number of Analyzed	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Wet Chemistry												
Corrosivity ³	S.U.	7.8	100%		0	5	5					
Flashpoint	°F	>200	0%	<140	0	5	5					
Reactive Cyanide	MG/KG	0	0%		0	0	5					
Reactive Sulfide	MG/KG	0	0%		0	0	5					
TCLP Inorganics												
TCLP Arsenic	UG/L	7.6	16%	5000	0	3	19	4.2 U	4.2 U	4.2 U	4.2 U	4.2 U
TCLP Barium	UG/L	2460	100%	100000	0	19	19	1260	1100	340	724	370 E
TCLP Cadmium	UG/L	693	89%	1000	0	17	19	25.7	2.1	0.36 U	130	0.36 U
TCLP Chromium	UG/L	132	53%	5000	0	10	19	0.84 U	0.84 U	0.84 U	3.6 B	132 E
TCLP Lead	UG/L	99700	95%	5000	8	18	19	931	32.5	2.9 U	14600	46.8
TCLP Mercury	UG/L	0	0%	200	0	0	19	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U
TCLP Selenium	UG/L	6.5	5%	1000	0	1	19	6.1 U	6.1 U	6.1 U	6.5 B	6.1 U
TCLP Silver	UG/L	1.2	11%	5000	0	2	19	1.2 B	1 U	1 U	1 U	1 U

Notes:

- (1) Disposal characterization samples were not validated. Qualifiers were assigned by the laboratory.
- (2) TCLP regulatory limits are based on 40CFR 261.23 and 40CFR 261.24.
- (3) Wastes may be considered corrosive with a pH < 2 or > 12.5.

U = compound was not detected

B = the reported value is an estimated concentration

E = a value estimated or not reported due to the presence of interference

APPENDIX C

DUST MONITORING RECORDS

Table C-1
Summary of Air Monitoring Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Site	Date	Time	D453 (ug/m ³)	D615 (ug/m ³)	Difference
SEAD-17	10-Jul-07	8:20	107.3	101.3	6
		9:35	107	101.3	5.7
		12:45	115.8	103.4	12.4
		15:10	117.5	100	17.5
		16:10	98	115.4	17.4
		17:00	118.4	97.7	20.7
SEAD-17	11-Jul-07	7:00	127.2	133.4	6.2
		7:40	117.74	100.6	17.14
		10:00	117.7	100.6	17.1
		12:00	100.3	114.5	14.2
		14:00	97.6	167.2	69.6
		15:30	182.7	182.7	0
SEAD-17	12-Jul-07	7:00	17.4	46.3	28.9
		7:35	4.56	1.9	2.66
		9:00	--	23.7	
		10:00	61.2	77.8	16.6
SEAD-17	13-Jul-07	6:45	18		18
SEAD-17	17-Jul-07	12:00	13.2	40.53	27.33
SEAD-17	18-Jul-07	15:00	45.8	43.2	2.6
		16:05	54.9	42.8	12.1

Notes:

1. The difference column is the difference between upwind and downwind field readings, which must be below 150 ug/m³ per NYSDEC CAMP..
2. Field readings were recorded with a Dataram.
3. The Datarams were setup at SEAD-16 and SEAD-17 on July 13, 2007, July 16, 2007, and July 17, 2007. The field personnel checked the Dataram and observed low levels of dust. Data was not recorded in the field.

CSH

7/10/07 7/10/07

Date: DR-4000 Calibration Date: Thermo Zeroed: _____

Instrument: Ben McAllister Model: Ben McAllister

Sampler: _____ Signature: _____

Time:	Upwind		Downwind 1		Downwind 2	
	Location	Reading	Location	Reading	Location	Reading
			SEAD 17	107.3 ug/m ³	SEAD 17	101.3 ug/m ³
Comments:	0820 to 0920					
	All Readings TWA					
			MW 17-1	115.8 ug/m ³	Stackpile	103.4 ug/m ³
Comments:	12:10					
	All Readings TWA					
Comments:	15:01		MW 17-1	100.0 ug/L	Stackpile	117.5 ug/L
	All Readings TWA					
Comments:	16:10		MW 17-1	98.0 ug/L	Stackpile	115.4 ug/L
	All Readings TWA					
Comments:	Stop time.					
	All Readings TWA					
Comments:						
Comments:						
Comments:						

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Date: July 11, 2007 Calibration Date: 11/3/06 Zeroed: July 11, 2007
 Instrument: DR 4000 Model: Thermo
 Sampler: McAllister Signature: Ben McAllister

Time:	Upwind		Downwind 1		Downwind 2	
	Location	Reading	Location	Reading	Location	Reading
07:00	SEAD 17		Stackpile	133.4	Excavation	127.2
Comments: <u>Initial Startup</u>						
10:00	SEAD 17		Stackpile	100.6	Excavation	117.7
Comments:						
12:00	SEAD 17		Stackpile	114.5	Excavation	106.3
Comments:						
14:00	SEAD 17		Stackpile	167.2	Excavation	97.6
Comments:						
15:30	SEAD 17		Stackpile	182.7	Excavation	82.7
Comments:						
<u>Shut down due to Rain</u>						
Comments:						
Comments:						
Comments:						

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APPENDIX D

PHOTO LOG

Table D-1
Photograph Index
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Photo #	Date	Site	Description
1	7/20/2007	SEAD-16	Looking northwest at SEAD-16 after removal of 1 foot of soil from area.
2	7/21/2007	SEAD-16	Looking northwest at railroad tracks on northeast side of Building S-311. Space between RR tracks after removal of 1 foot of soil.
3	7/21/2007	SEAD-16	Looking northwest at railroad tracks on northeast side of Building S-311. Space on either side of the RR tracks after removal of 1 foot of soil.
4	7/21/2007	SEAD-16	Looking south at Ditch #1 after 1 foot excavation.
5	7/30/2007	SEAD-16	Looking south at Grid E5 excavation to bedrock.
6	7/30/2007	SEAD-16	Looking east at excavator backfilling space between railroad tracks.
7	7/31/2007	SEAD-16	Southern end of Building S-311 looking east at retaining wall, Grid D8, after Phase II excavation.
8	7/30/2007	OB Grounds	Mini-excavator loading pipes into burn tray to eliminate any remaining propellant residue.
9	7/10/2007	SEAD-17	Looking southwest at excavation of 1 foot of soil from Grid F3.
10	7/10/2007	SEAD-17	Looking at 1 foot excavation area southwest of Building 367.
11	7/12/2007	SEAD-17	Erosion control measures.
12	7/12/2007	SEAD-17	Backfilling.
13	7/13/2007	SEAD-17	Truck load out.
14	7/14/2007	SEAD-17	Exterior wall of Building 367 after 1 foot excavation.
15	7/18/2007	SEAD-17	Looking west at excavator mixing cement and lead hot spot soil to stabilize the soil for non-hazardous disposal off-site.
16	8/2/2007	SEAD-17	Looking west at Grid D2 Phase II excavation, removal of 1 foot.
17	8/2/2007	SEAD-17	Phase II excavation at Grid G3, total excavation depth was 2 feet below original ground surface.

SEAD-16 Photo Log



Loc: SEAD-16
Photo#: 1
Date: July 20, 2007
Desc: Looking northwest at SEAD-16 after removal of 1 foot of soil from area.



Loc: SEAD-16
Photo#: 2
Date: July 21, 2007
Desc: Looking northwest at railroad tracks on northeast side of Building S-311. Space between RR tracks after removal of 1 foot of soil.

Loc: SEAD-16

Photo#: 3

Date: July 21, 2007

Desc: Looking northwest at railroad tracks on northeast side of Building S-311. Space on either side of the RR tracks after removal of 1 foot of soil.



Loc: SEAD-16

Photo#: 4

Date: July 21, 2007

Desc: Looking south at Ditch #1 after 1 foot excavation.



Loc: SEAD-16

Photo#: 5

Date: July 30, 2007

Desc: Looking south at Grid E5 excavation to bedrock.

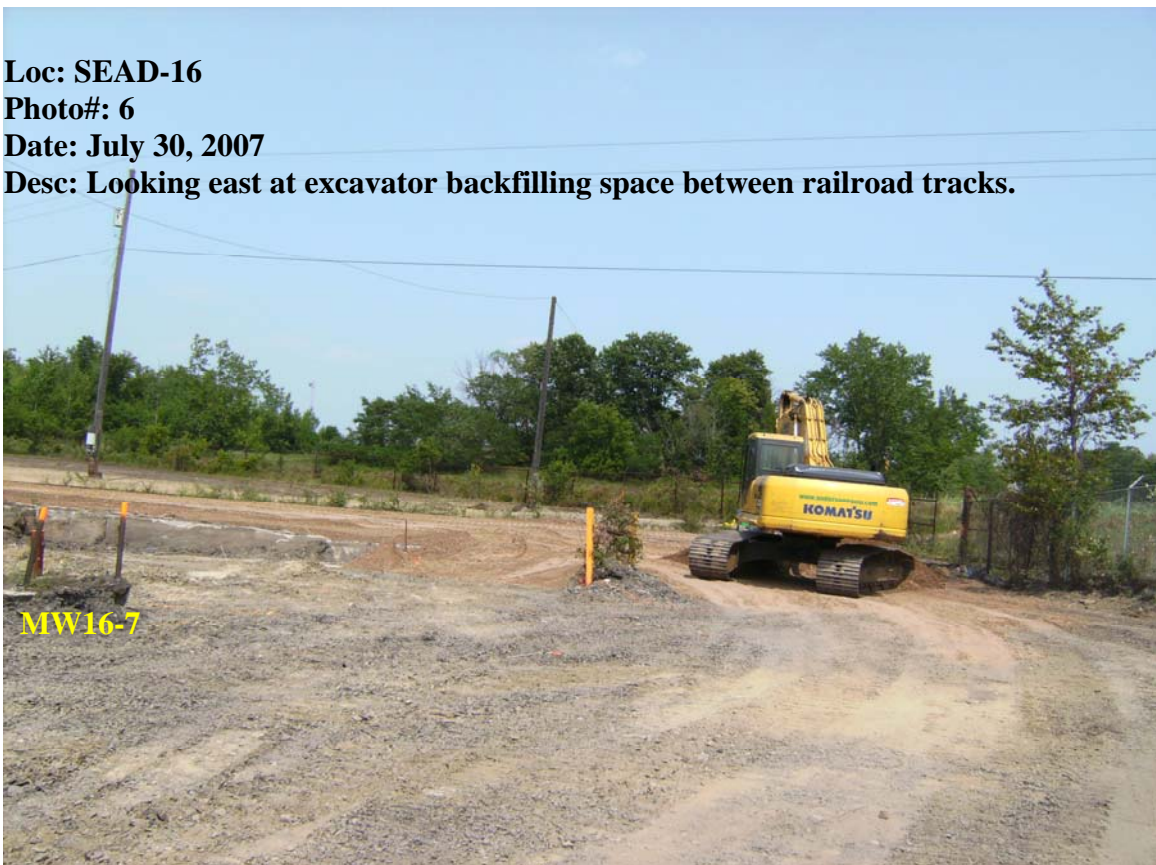


Loc: SEAD-16

Photo#: 6

Date: July 30, 2007

Desc: Looking east at excavator backfilling space between railroad tracks.



Loc: SEAD-16
Photo#: 7
Date: July 31, 2007
Desc: Southern end of Building S-311 looking east at retaining wall, Grid D8, after Phase II excavation.



Loc: Open Burn Grounds
Photo#: 8
Date: July 30, 2007
Desc: Mini-excavator loading pipes into burn tray to eliminate any remaining propellant residue.



SEAD-17 Photo Log





Loc: SEAD-17
Photo#: 11
Date: July 12, 2007
Desc: Erosion control measures.



Loc: SEAD-17
Photo#: 12
Date: July 12, 2007
Desc: Backfilling.

Loc: SEAD-17

Photo#: 13

Date: July 13, 2007

Desc: Truck load out.



Loc: SEAD-17

Photo#: 14

Date: July 14, 2007

Desc: Exterior wall of Building 367 after 1 foot excavation.



Loc: SEAD-17

Photo#: 15

Date: July 18, 2007

Desc: Looking west at excavator mixing cement and lead hot spot soil to stabilize the soil for non-hazardous disposal off-site.



Loc: SEAD-17

Photo#: 16

Date: August 2, 2007

Desc: Looking west at Grid D2 Phase II excavation, removal of 1 foot.



APPENDIX E
COMPLETE ANALYTICAL RESEARCH

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	A8	A8	A8	A9	B5	B6	B6	B6
LOCATION ID	16EXFL-A8-01	16EXPR-A8-01	16EXPR-A8-02	16EXPR-A9-01	16EXPR-B5-01	16EXFL-B6-01	16EXPR-B6-01	16EXPR-B6-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXFL-A8-01	16EXPR-A8-01	16EXPR-A8-02	16EXPR-A9-01	16EXPR-B5-01	16EXFL-B6-01	16EXPR-B6-01	16EXPR-B6-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	5/3/2007	5/3/2007	5/3/2007	5/3/2007	7/19/2007	4/4/2007	4/4/2007
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	3 J	12.9 J	4.7 J	3.4 J	14.6 J	17 U	6.9 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	2.9 J	5.4	5.5	4.6	6.2	5.7	5.7
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.08 J	0.44 J	0.29 J	0.18 J	0.6 J	0.27	0.8
Copper	MG/KG	2390	100%	10000	0	82	82	15.8 J	119	52.2	51.5	169	9.8 J	99
Lead	MG/KG	6410	100%	1250	4	83	83	54.7 J	676	239	179	884	16.6 J	424
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.945	4.3	0.342	0.344	0.207	0.03 J	0.313
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.86 UJ	1.2 U	0.98 U	1 U	0.95 U	0.75 U	1 U
Zinc	MG/KG	711	100%	10000	0	82	82	49.4 J	163	104	84.2	224	50	127 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16				
GRID ID		B6	B7	B7	B8	B8	B8	B8	B8	B9				
LOCATION ID		16EXPR-B6-02	16EXFL-B7-01	16EXPR-B7-01	16EXFL-B8-01	16EXFL-B8-01	16EXFL-B8-02	16EXFL-B8-02	16EXFL-B8-03	16EXFL-B9-01				
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	SOIL				
SAMPLE ID		16EXPR-B6-02	16EXFL-B7-01	16EXPR-B7-01	16EXFL-B8-01	16EXFL-B8-01	16EXFL-B8-02	16EXFL-B8-02	16EXFL-B8-03	16EXFL-B9-01				
TOP OF SAMPLE		0	0	0	0	0	0	0	0	0				
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2				
SAMPLE DATE		7/19/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007				
QC CODE		SA	SA	SA	SA	SA	SA	SA	SA	SA				
STUDY ID		RA	RA	RA	RA	RA	RA	RA	RA	RA				
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	9.8 J	19.9 U	4.3 J	18.4 U	67.3 J	12.2 J	18.1 U
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	3 J	3.7	5.4	5.2	6.4 J	4.2 J	5.8
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.3 J	0.15 J	0.62	0.25	0.37 J	0.57 J	0.63
Copper	MG/KG	2390	100%	10000	0	82	82	61.6	12 J	67.6	36.6 J	193 J	77.7 J	80.4 J
Lead	MG/KG	6410	100%	1250	4	83	83	302 J	35.4 J	363	200 J	1370 J	230 J	342 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.494	0.075	0.345	0.222	4.9	1.9	0.904
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.9 UJ	0.88 U	1.1 U	0.81 U	0.86 UJ	0.81 UJ	0.8 U
Zinc	MG/KG	711	100%	10000	0	82	82	151 J	44.8	112 J	60.1	209 J	146 J	111

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	B9	B10	B10	B10	B10	B10	B10	B10	B10	B10	B10	C4
LOCATION ID	16EXPR-B9-01	16EXPR-B9-02	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-02	16EXPR-C4-01
MATRIX	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	SOIL	SOIL
SAMPLE ID	16EXPR-B9-01	16EXPR-B9-02	16EXFL-B10-02	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-01	16EXFL-B10-02	16EXPR-C4-01
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	4/4/2007	4/4/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007
QC CODE	SA	SA	DU	SA	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	20.8 J	14.8 J	6.7 J	6 J	9.9 J	2.1 J	3.6 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	5.9	7.7	3.5 J	2.6 J	5.3	4.8	3.3
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.69	2.2	0.17 J	0.14 J	0.8	0.42	0.29
Copper	MG/KG	2390	100%	10000	0	82	82	209 J	160 J	34.5 J	32.1 J	142	44.3	68.5
Lead	MG/KG	6410	100%	1250	4	83	83	791 J	1050 J	147 J	139 J	786	137	589
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.449	0.613	0.222	0.173	0.385	0.357	0.026
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.94 U	0.93 U	0.89 UJ	0.82 UJ	1.1 U	0.92 U	0.68 U
Zinc	MG/KG	711	100%	10000	0	82	82	194	222	62.9 J	51.5 J	143 J	81.5 J	62.6 J

- Notes:
- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
 - Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
 - The maximum detected concentration was obtained from the average of the sample and its duplicate.
 - Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 - The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
 - A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
 - A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected
 J = the reported value is an estimated concentration
 UJ = the compound was not detected; the associated reporting limit is approximate
 R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Parameter	Units	Maximum	Frequency	Cleanup	Number of	Number of	Value (Q)	Value (Q)	Value (Q)	Value (Q)	SEAD-16	SEAD-16	SEAD-16	
		Value	of Detection	Goal ¹	Exceedances	Times Detected					Analyses ²	C9	C9	C10
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3								
Benzo(a)pyrene	UG/KG	5800	50%		0	2								
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3								
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1								
Chrysene	UG/KG	2300	50%		0	2								
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1								
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2								
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4								
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	20.1 U	0.68 U	24.2	0.63 U	230	1.2 J	3.6 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	6.7	5.1	7.2	2.5	6.3	7.3	3.2
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.3	0.19 J	0.61	0.15 J	1.7	0.5	0.39
Copper	MG/KG	2390	100%	10000	0	82	82	20.4 J	13 J	389 J	14 J	431 J	25.3	25.6
Lead	MG/KG	6410	100%	1250	4	83	83	23.5 J	32.6 J	1160 J	11.9 J	6410	27.3	79.2
Mercury	MG/KG	4.9	100%	5.7	0	82	82	1.3	0.062	0.016 J	0.53	0.015 J	0.163	0.234
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.88 U	0.84 U	0.76 U	0.77 U	0.78 U	0.75 U	0.69 U
Zinc	MG/KG	711	100%	10000	0	82	82	64.7	50.4	697	48.3	542	54.3	81.9

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16						
GRID ID	C10	C10	C10	D4	D4	D4	D4	D5						
LOCATION ID	16EXPR-C10-01	16EXPR-C10-02	16EXPR-C10-03	16EXFL-D4-01	16EXPR-D4-01	16EXPR-D4-02	16EXPR-D4-02	16EXFL-D5-01						
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL						
SAMPLE ID	16EXPR-C10-01	16EXPR-C10-02	16EXPR-C10-03	16EXFL-D4-01	16EXPR-D4-01	16EXPR-D4-02	16EXPR-D4-02	16EXFL-D5-01						
TOP OF SAMPLE	0	0	0	0	0	0	0	0						
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2						
SAMPLE DATE	4/4/2007	7/18/2007	8/2/2007	7/19/2007	4/4/2007	4/4/2007	4/4/2007	7/19/2007						
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA						
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	7.2 J	25.2 J	19.4 J	10.5 J	16.3 J	11 J	0.65 UJ
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	5.2	5 J	4.5	4.5 J	8.5	5.1	3.8 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.93	0.78 J	0.65	0.22 J	0.74	0.93	0.22 J
Copper	MG/KG	2390	100%	10000	0	82	82	109	160	128	57	196	154	16.1
Lead	MG/KG	6410	100%	1250	4	83	83	530	776 J	659	229 J	1070	887	9.1 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.331	0.649	1.5	0.505	0.126	0.104	0.047
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	1 U	0.88 UJ	0.71 U	0.74 UJ	0.74 U	0.87 U	0.8 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	140 J	170 J	109	89.7 J	153 J	176 J	48.7 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16		SEAD-16		SEAD-16		SEAD-16		SEAD-16		SEAD-16		SEAD-16	
GRID ID	D6		D7		D8		D8		D8		D8		D8	
LOCATION ID	16EXFL-D6-01		16EXFL-D7-01		16EXFL-D8-01		16EXFL-D8-02		16EXSW-D8-01		16EXSW-D8-01		16EXSW-D8-02	
MATRIX	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
SAMPLE ID	16EXFL-D6-01		16EXFL-D7-01		16EXFL-D8-01		16EXFL-D8-02		16EXSW-D8-05		16EXSW-D8-01		16EXSW-D8-02	
TOP OF SAMPLE	0		0		0		0		0.5		0.5		0.5	
BOTTOM OF SAMPLE	0.2		0.2		0.2		0.2		1.5		1.5		1.5	
SAMPLE DATE	7/19/2007		7/19/2007		7/19/2007		7/30/2007		7/19/2007		7/19/2007		7/19/2007	
QC CODE	SA		SA		SA		SA		DU		SA		SA	
STUDY ID	RA		RA		RA		RA		RA		RA		RA	
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	0.75 UJ	0.64 UJ	95.2 J	16.3 J	68.1 J	2.8 J	191
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	3.2 J	3.1 J	11.2 J	3.2	8.5 J	2.1 J	3.6
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.09 J	0.1 J	2.3 J	0.22	2 R	0.08 R	0.16 J
Copper	MG/KG	2390	100%	10000	0	82	82	21.9	19.4	473	25.2	288 R	17.1 R	12.7 J
Lead	MG/KG	6410	100%	1250	4	83	83	17.4 J	16.6 J	4090 J	206 J	3380 J	68.9 R	500 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.062	0.035	1.8	1.6 J	1.5 R	0.063 R	0.038
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.92 UJ	0.79 UJ	0.75 UJ	0.82 J	0.75 U	0.81 UJ	0.76 U
Zinc	MG/KG	711	100%	10000	0	82	82	80 J	97 J	647 J	55.2 J	460 R	36.2 R	38.7

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follows:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected
 J = the reported value is an estimated concentration
 UJ = the compound was not detected; the associated reporting limit is approximate
 R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	D8	D8	D8	D8	D9	E3	E4
LOCATION ID	16EXSW-D8-03	16EXSW-D8-04	16EXSW-D8-06	16EXSW-D8-06	16EXFL-D9-01	16EXPR-E3-01	16EXFL-E4-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	16EXSW-D8-03	16EXSW-D8-04	16EXSW-D8-07	16EXSW-D8-06	16EXFL-D9-01	16EXPR-E3-01	16EXFL-E4-01
TOP OF SAMPLE	0.5	0.5	1	1	0	0	0
BOTTOM OF SAMPLE	1.5	1.5	2	2	0.2	0.2	0.2
SAMPLE DATE	7/19/2007	7/19/2007	7/30/2007	7/30/2007	7/19/2007	4/4/2007	7/19/2007
QC CODE	SA	SA	DU	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum	Frequency	Cleanup	Number of	Number of	Number of	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
		Value	of Detection	Goal ¹	Exceedances	Times Detected	Analyses ²							
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	1 J	2.6 J	2 J	2.3 J	7.8 J	5.6 J	1.4 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	4.6	4.6	4.8	3.6	3.2 J	4.3	2.5 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.26	0.23 J	0.2 J	0.05 U	0.13 J	0.76	0.12 J
Copper	MG/KG	2390	100%	10000	0	82	82	20 J	23.3 J	24.1	19.6	37.1	83.5 J	21.9
Lead	MG/KG	6410	100%	1250	4	83	83	13.7 J	50.4 J	54.8 J	47.2 J	221 J	444 J	22.2 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.025 J	0.046	0.074 J	0.087 J	0.436	0.409	1.2
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.82 U	0.78 U	0.75 U	0.76 U	0.76 UJ	1.3 U	0.79 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	48.3	49.6	54.3 J	44.4 J	70.5 J	122	53.4 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16		
GRID ID	E4	E5	E5	E5	E5	E5	E5	E5	E5	E5	E5	E6		
LOCATION ID	16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXFL-E6-01		
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
SAMPLE ID	16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXSW-E5-04	16EXFL-E6-01		
TOP OF SAMPLE	0	0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0		
BOTTOM OF SAMPLE	0.2	0.2	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	0.2		
SAMPLE DATE	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007		
QC CODE	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA		
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA		
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	7.9 J	2.8 J	18.2	5.6 J	3.1 J	14.6 J	3.7 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	4.5 J	4.7 J	8.9	5.3	5.5	7.1	5 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.19 J	0.13 J	0.54	0.23	0.23 J	0.39	0.17 J
Copper	MG/KG	2390	100%	10000	0	82	82	59.8	47.2	125 J	47 J	33.8 J	75 J	28.6
Lead	MG/KG	6410	100%	1250	4	83	83	233 J	53.8 J	449 J	234 J	64.6 J	281 J	61.3 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.315	0.148	1.5	0.122	0.149	0.987	0.041
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.82 UJ	0.71 UJ	0.78 U	0.72 U	0.78 U	0.79 U	0.78 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	108 J	62 J	146	87.9	81.7	118	71 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16						
GRID ID	E8	E9	E9	E12	E13	E13	F3	F3						
LOCATION ID	16EXFL-E8-01	16EXFL-E9-01	16EXPR-E9-01	16EXFL-E12-01	16EXPR-E13-01	16EXPR-E13-01	16EXFL-F3-01	16EXFL-F3-01						
MATRIX	SOIL	SOIL	SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	SOIL	SOIL						
SAMPLE ID	16EXFL-E8-01	16EXFL-E9-01	16EXPR-E9-01	16EXFL-E12-01	16EXFL-E13-01	16EXPR-E13-01	16EXFL-F3-02	16EXFL-F3-02						
TOP OF SAMPLE	0	0	0	0	0	0	0	0						
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2						
SAMPLE DATE	7/19/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007						
QC CODE	SA	SA	SA	SA	SA	SA	SA	DU						
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum	Frequency	Cleanup	Number of	Number of	Number of	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
		Value	of Detection	Goal ¹	Exceedances	Times Detected	Analyses ²							
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	0.77 J	3.6 J	0.65 UJ	6.6 J	0.66 UJ	3.2 J	1.1 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	3.1 J	3.2 J	4.2	3.9 J	4.9 J	7.8	3.1 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.14 J	0.11 J	0.38	0.23 J	0.07 J	1	0.1 J
Copper	MG/KG	2390	100%	10000	0	82	82	14.4 J	31.6 J	14.1	48.4 J	20.1 J	50.6 J	14.1 J
Lead	MG/KG	6410	100%	1250	4	83	83	7.3 J	112 J	70.3	461 J	18.6 J	187 J	38.6 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.041	0.471	0.01 J	0.097	0.021 J	0.042	0.134 J
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.75 UJ	0.79 UJ	0.8 U	0.81 UJ	0.8 UJ	0.82 J	0.87 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	33.7 J	46.2 J	36.2 J	59.4 J	52.9 J	141	58.2 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Parameter	Units	Maximum	Frequency	Cleanup	Number of	Number of	Number of	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
		Value	of Detection	Goal ¹	Exceedances	Times Detected	Analyses ²							
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	1.2 J	3.2 J	3.2 J	7.7 J	2.6 J	0.61 UJ	0.63 UJ
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	4.1 J	4.6	4.9	2.5 J	5.7	4.8	6.4
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.26 J	0.4	0.52	0.21 J	0.28	0.33	0.45
Copper	MG/KG	2390	100%	10000	0	82	82	13.4 J	68.9	73.8	59.9 J	29.7	12.2	15.3
Lead	MG/KG	6410	100%	1250	4	83	83	43.3 J	498 J	170 J	247 J	205	10.1	13.5
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.088 J	0.035	0.023	0.051	0.022	0.025	0.031
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.82 UJ	0.73 U	0.78 U	0.74 UJ	0.65 U	0.74 U	2.4 J
Zinc	MG/KG	711	100%	10000	0	82	82	57.5 J	74.6 J	91.9 J	49 J	36.8 J	40.8	47.5

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16		SEAD-16		SEAD-16		SEAD-16		SEAD-16		SEAD-16		
GRID ID	F9		F9		F9		G2		G3		G3		
LOCATION ID	16EXPR-F9-01		16EXPR-F9-02		16EXPR-F9-03		16EXPR-G2-01		16EXFL-G3-01		16EXPR-G3-01		
MATRIX	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL		
SAMPLE ID	16EXPR-F9-01		16EXPR-F9-02		16EXPR-F9-03		16EXPR-G2-01		16EXFL-G3-01		16EXPR-G3-01		
TOP OF SAMPLE	0		0		0		0		0		0		
BOTTOM OF SAMPLE	0.2		0.2		0.2		0.2		0.2		0.2		
SAMPLE DATE	4/4/2007		7/18/2007		8/2/2007		4/4/2007		7/19/2007		4/4/2007		
QC CODE	SA		SA		SA		SA		SA		SA		
STUDY ID	RA		RA		RA		RA		RA		RA		
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Carcinogenic PAHs													
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4						
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4						
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4						
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4						
Chrysene	UG/KG	2300	50%		0	2	4						
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4						
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4						
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4						
Metals													
Antimony	MG/KG	230	81%	41	4	67	83	5 J	18.5 J	0.59 UJ	0.56 UJ	4.9 J	3.1 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	5	2.6 J	3.9	2.2	3.7 J	1.5 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.85	0.28 J	0.29	0.33	0.23 J	0.25
Copper	MG/KG	2390	100%	10000	0	82	82	172	46.9	10	9.5 J	46.5 J	36.4 J
Lead	MG/KG	6410	100%	1250	4	83	83	643	383 J	8.3	12.4 J	166 J	285 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.021	1	0.03	0.102	0.147	0.147
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.7 U	0.67 UJ	0.72 U	0.68 U	0.83 UJ	0.71 U
Zinc	MG/KG	711	100%	10000	0	82	82	144 J	78 J	33.3	24	91.2 J	45

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16		
GRID ID	G4	G5	G5	G5	G5	G5	G5	G5	G5	G5	G5	H3		
LOCATION ID	16EXPR-G4-01	16EXFL-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXFL-H3-01		
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
SAMPLE ID	16EXPR-G4-01	16EXFL-G5-01	16EXPR-G5-02	16EXPR-G5-01	16EXPR-G5-04	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXPR-G5-03	16EXFL-H3-01		
TOP OF SAMPLE	0	0	0	0	0	0	0	0	0	0	0	0		
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2		
SAMPLE DATE	4/4/2007	7/18/2007	4/4/2007	4/4/2007	7/20/2007	7/20/2007	7/20/2007	7/20/2007	7/20/2007	7/20/2007	7/20/2007	7/19/2007		
QC CODE	SA	SA	DU	SA	DU	SA	DU	SA	DU	SA	SA	SA		
STUDY ID	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA		
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4	2400 J	1900 U	160 J	180 J	1400 J	1600 J	
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4	5800 U	1900 U	230 J	250 J	19000 U	20000 U	
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4	7500 J	1900 U	170 J	450 J	1100 J	1300 J	
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4	3600 UJ	1900 U	95 J	6600 UJ	19000 U	20000 U	
Chrysene	UG/KG	2300	50%		0	2	4	2300 J	1900 U	4600 U	210 J	19000 U	20000 U	
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4	1600 J	1900 U	4600 U	6600 U	19000 U	20000 U	
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4	6000	1900 U	190 J	220 J	19000 U	20000 U	
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4	9.01	0.04	0.29	0.35	0.28	0.32	
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	5 J	1.6 J	0.77 UJ	1.8 J	20.6 J	19.1 J	2.3 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	4.8	5.7 J	3.3	6.5	5.8 J	4.6 J	6.6 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	0.52	0.28 J	1.4 J	2.7 J	3.2 J	3.5 J	0.32 J
Copper	MG/KG	2390	100%	10000	0	82	82	72.7 J	33	27.9	39.1	268 J	230 J	55.3
Lead	MG/KG	6410	100%	1250	4	83	83	302 J	86.1 J	88.6 J	132 J	958 J	930 J	87.5 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.263	0.036	0.02 J	0.069	0.137	0.121	0.009 J
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.7 U	0.78 UJ	0.94 U	1.3 U	0.75 UJ	0.8 UJ	0.71 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	109	84.8 J	186 J	377 J	275 J	298 J	88 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-1
SEAD-16 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
GRID ID	H3	H3	I2	I3	I3	J1	K1	
LOCATION ID	16EXPR-H3-01	16EXPR-H3-02	16EXPR-I2-01	16EXPR-I3-01	16EXPR-I3-02	16EXFL-J1-01	16EXFL-K1-01	
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL	DITCH SOIL	DITCH SOIL	
SAMPLE ID	16EXPR-H3-01	16EXPR-H3-02	16EXPR-I2-01	16EXPR-I3-01	16EXPR-I3-02	16EXFL-J1-01	16EXFL-K1-01	
TOP OF SAMPLE	0	0	0	0	0	0	0	
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2	0.2	0.2	
SAMPLE DATE	4/4/2007	4/4/2007	7/20/2007	4/4/2007	4/4/2007	7/19/2007	7/19/2007	
QC CODE	SA	SA	SA	SA	SA	SA	SA	
STUDY ID	RA	RA	RA	RA	RA	RA	RA	

Parameter	Units	Maximum	Frequency	Cleanup	Number of	Number of	Number of	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
		Value	of Detection	Goal ¹	Exceedances	Times Detected	Analyses ²							
Carcinogenic PAHs														
Benzo(a)anthracene	UG/KG	2400	75%		0	3	4							
Benzo(a)pyrene	UG/KG	5800	50%		0	2	4							
Benzo(b)fluoranthene	UG/KG	7500	75%		0	3	4							
Benzo(k)fluoranthene	UG/KG	52.5 ³	25%		0	1	4							
Chrysene	UG/KG	2300	50%		0	2	4							
Dibenz(a,h)anthracene	UG/KG	1600	25%		0	1	4							
Indeno(1,2,3-cd)pyrene	UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivalence ⁴	MG/KG	9.01	100%	10	0	4	4							
Metals														
Antimony	MG/KG	230	81%	41	4	67	83	7.7 J	15.8 J	1.2 J	10.9 J	11 J	2.3 J	1.2 J
Arsenic	MG/KG	11.2	100%	21.5	0	83	83	5.3	5.5	3.9	5.1	4.7	5.6 J	4.2 J
Cadmium	MG/KG	5.7	100%	60	0	82	82	2.5	5.7	0.24 J	4.7	1.9	0.21 J	0.21 J
Copper	MG/KG	2390	100%	10000	0	82	82	209 J	362 J	20.3 J	2390 J	223 J	31.5 J	31.1 J
Lead	MG/KG	6410	100%	1250	4	83	83	822 J	1010 J	49.7 J	765 J	533 J	57.5 J	56.3 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.169	0.14	0.045	0.153	0.061	0.019 J	0.065
Thallium	MG/KG	1.385 ³	4%	6.7	0	3	83	0.99 U	0.79 U	0.82 U	0.87 U	0.71 U	0.84 UJ	0.79 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	211	398	53	512	711	48.2 J	66.2 J

Notes:

- The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- The maximum detected concentration was obtained from the average of the sample and its duplicate.
- Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated by substituting the detection limit with the method detection limit for non-detect results and taking non-detect values at half value.
 The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1
- A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID		A7	B3	B4	B5	B6	B7	B7	B7	B7	B7	B7	B7
LOCATION ID		17EXPR-A7-01	17EXFL-B3-01	17EXFL-B4-01	17EXFL-B5-01	17EXFL-B6-01	17EXFL-B7-01	17EXFL-B7-01	17EXFL-B7-01	17EXFL-B7-01	17EXFL-B7-01	17EXFL-B7-01	17EXFL-B7-01
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID		17EXPR-A7-01	17EXFL-B3-01	17EXFL-B4-01	17EXFL-B5-01	17EXFL-B6-01	17EXFL-B7-02	17EXFL-B7-01	17EXFL-B7-02	17EXFL-B7-02	17EXFL-B7-02	17EXFL-B7-02	17EXFL-B7-01
TOP OF SAMPLE		0	0	0	0	0	0	0	0	0	0	0	0
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE		5/3/2007	7/13/2007	7/13/2007	7/13/2007	7/13/2007	7/17/2007	7/17/2007	7/17/2007	7/17/2007	7/17/2007	7/17/2007	7/17/2007
QC CODE		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA
STUDY ID		RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	21.4 UJ	2.3 J	0.66 J	0.64 J	21.1 J	0.58 UJ	0.58 UJ
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	4.9	4.7	4.3	4.4	5 J	7.1 J	6.4 J
Cadmium	MG/KG	16.2	81%	60	0	55	68	1.7 J	0.04 U	0.04 U	0.05 U	3.5 J	0.71 J	0.26 J
Copper	MG/KG	402	100%	10000	0	68	68	49.6	20.2	13.3	17.2	136 J	12.2 J	11.3 J
Lead	MG/KG	1910	100%	1250	2	68	68	304	25.8	19.5	29.1	1120 J	31.7 J	30.7 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.067	0.051	0.038	0.051	0.075	0.037	0.041
Thallium	MG/KG	0	0%	6.7	0	0	68	0.94 U	0.74 U	0.74 U	0.77 U	0.67 UJ	0.71 UJ	0.71 UJ
Zinc	MG/KG	634	100%	10000	0	68	68	145	62.9	54.9	76.7	418 J	73.5 J	58.4 J

- Notes:
- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
 - (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
 - (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
 - (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected
J = the reported value is an estimated concentration
UJ = the compound was not detected; the associated reporting limit is approximate
R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION	SEAD-17		SEAD-17		SEAD-17		SEAD-17		SEAD-17		SEAD-17			
GRID ID	B7		B8		C3		C3		C4		C5			
LOCATION ID	17EXPR-B7-02		17EXPR-B8-01		17EXPR-C3-01		17EXPR-C3-02		17EXFL-C4-01		17EXFL-C5-01			
MATRIX	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL			
SAMPLE ID	17EXPR-B7-02		17EXPR-B8-01		17EXPR-C3-01		17EXPR-C3-02		17EXFL-C4-01		17EXFL-C5-01			
TOP OF SAMPLE	0		0		0		0		0		0			
BOTTOM OF SAMPLE	0.2		0.2		0.2		0.2		0.2		0.2			
SAMPLE DATE	5/3/2007		4/4/2007		4/4/2007		5/3/2007		7/13/2007		7/13/2007			
QC CODE	SA		SA		SA		SA		SA		SA			
STUDY ID	RA		RA		RA		RA		RA		RA			
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	21.2 UJ	2.4 J	13.9 J	24.3 UJ	0.64 U	0.62 UJ	0.63 UJ
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	4.7	4.2	8.2	4.4	6	5.3	4.4 J
Cadmium	MG/KG	16.2	81%	60	0	55	68	1.6 J	0.97 J	16.2	6 J	0.05 U	0.05 U	0.07 J
Copper	MG/KG	402	100%	10000	0	68	68	121	45.5 J	118	158	15.6	11.9	8.8 J
Lead	MG/KG	1910	100%	1250	2	68	68	717	208 J	909 J	1040	25.1	16.2	12.5 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.043 J	0.045	0.046	0.047 J	0.07	0.047	0.03
Thallium	MG/KG	0	0%	6.7	0	0	68	0.93 U	0.88 U	0.87 U	1.1 U	0.78 U	0.76 U	0.77 UJ
Zinc	MG/KG	634	100%	10000	0	68	68	259	74.8 J	227 J	493	78.5	57.6 J	39.5 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17		
GRID ID		C7	C7	C8	C8	D2	D2	D2	D2	D2	D2	D2		
LOCATION ID		17EXFL-C7-01	17EXPR-C7-02	17EXPR-C8-01	17EXPR-C8-01	17EXFL-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01		
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
SAMPLE ID		17EXFL-C7-01	17EXPR-C7-02	17EXPR-C8-01	17EXPR-C8-02	17EXFL-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-01	17EXPR-D2-02		
TOP OF SAMPLE		0	0	0	0	0	0	0	0	0	0	0		
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2		
SAMPLE DATE		7/13/2007	4/4/2007	7/13/2007	7/18/2007	8/2/2007	7/13/2007	7/13/2007	7/13/2007	7/13/2007	7/13/2007	7/18/2007		
QC CODE		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA		
STUDY ID		RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA		
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	5.6 J	11.8 J	6.3 J	4.3 J	0.73 J	17.5 J	21 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	4.7	7.9	4.6	2.8 J	3.9	5.4	12.3 J
Cadmium	MG/KG	16.2	81%	60	0	55	68	0.64	3.1 J	1	1.2 J	0.57	5.4	10.2 J
Copper	MG/KG	402	100%	10000	0	68	68	48.8	149 J	48.3	25 J	15.6	133	127 J
Lead	MG/KG	1910	100%	1250	2	68	68	190	912 J	367	239 J	32.8	760	1240 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.058	0.057	0.045	0.041	0.062	0.024	0.039
Thallium	MG/KG	0	0%	6.7	0	0	68	0.77 U	1.1 U	0.73 U	0.81 UJ	0.74 U	0.71 U	0.83 UJ
Zinc	MG/KG	634	100%	10000	0	68	68	93.8 J	210 J	150	93.3 J	58.6	395	471 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	1.8 J	0.82 J	2.9 J	0.68 J	0.61 UJ	0.55 UJ	6.9 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	4.3	5.3	5	3.3 J	3.7 J	2.1	4
Cadmium	MG/KG	16.2	81%	60	0	55	68	0.69	0.05 U	0.62	0.22 J	0.28 J	0.24	0.38
Copper	MG/KG	402	100%	10000	0	68	68	22.7	17.7	83.9	18.4 J	12 J	10.4	88.5
Lead	MG/KG	1910	100%	1250	2	68	68	92.2	16.6	217	77.4 J	30.3 J	4.8	332
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.059	0.074	0.006 U	0.024	0.054	0.005 U	0.026
Thallium	MG/KG	0	0%	6.7	0	0	68	0.7 U	0.76 U	0.73 U	0.74 UJ	0.75 UJ	0.67 U	0.69 U
Zinc	MG/KG	634	100%	10000	0	68	68	67.8	54.8 J	348	58.4 J	46.6 J	37.3	72.6 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17			
GRID ID		D7	D8	D8	E2	E3	E5	E5						
LOCATION ID		17EXPR-D7-02	17EXFL-D8-01	17EXPR-D8-01	17EXFL-E2-01	17EXFL-E3-01	17EXFL-E5-01	17EXFL-E5-01						
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL						
SAMPLE ID		17EXPR-D7-02	17EXFL-D8-01	17EXPR-D8-01	17EXFL-E2-01	17EXFL-E3-01	17EXFL-E5-01	17EXFL-E5-01						
TOP OF SAMPLE		0	0	0	0	0	0	0						
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2						
SAMPLE DATE		4/4/2007	7/13/2007	4/4/2007	7/13/2007	7/13/2007	7/13/2007	7/17/2007						
QC CODE		SA	SA	SA	SA	SA	SA	SA						
STUDY ID		RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	6 J	0.64 UJ	6.5 J	4.8 J	3.9 J	34.2 J	0.65 UJ
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	5.4	4.5	5.1	4	3.9	4.2 J	4.5
Cadmium	MG/KG	16.2	81%	60	0	55	68	2.4	0.05 U	2	0.04 U	0.04 U	2.6 J	0.26
Copper	MG/KG	402	100%	10000	0	68	68	72.8	12	91.2	33.6	33	402 J	11
Lead	MG/KG	1910	100%	1250	2	68	68	528 J	15.3	542 J	164	172	1910 J	14.8 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.048	0.045	0.063	0.041	0.086	0.065	0.056 J
Thallium	MG/KG	0	0%	6.7	0	0	68	1.1 U	0.79 U	0.95 U	0.69 U	0.73 U	0.74 UJ	0.79 U
Zinc	MG/KG	634	100%	10000	0	68	68	199 J	49.3 J	169 J	89.1 J	108 J	155 J	58 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17				
GRID ID		E6	E7	E8	E8	F2	F2	F2						
LOCATION ID		17EXFL-E6-01	17EXFL-E7-01	17EXFL-E8-01	17EXPR-E8-01	17EXFL-F2-01	17EXFL-F2-01	17EXPR-F2-01						
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL						
SAMPLE ID		17EXFL-E6-01	17EXFL-E7-01	17EXFL-E8-01	17EXPR-E8-01	17EXFL-F2-01	17EXFL-F2-02	17EXPR-F2-01						
TOP OF SAMPLE		0	0	0	0	0	0	0						
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2						
SAMPLE DATE		7/17/2007	7/13/2007	7/13/2007	4/4/2007	7/13/2007	7/30/2007	4/4/2007						
QC CODE		SA	SA	SA	SA	SA	SA	SA						
STUDY ID		RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	13.8 J	1.2 J	0.92 J	11 J	34.6 J	0.62 UJ	1.3 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	3.9 J	4.6	3.7	4.9	6.3	4.2	6.1
Cadmium	MG/KG	16.2	81%	60	0	55	68	5.3 J	0.06 J	0.07 J	4.1	4.9	0.17 J	0.41
Copper	MG/KG	402	100%	10000	0	68	68	87 J	12.5	14.2	93.7	217	13.7	31
Lead	MG/KG	1910	100%	1250	2	68	68	374 J	44.7	50.2	937 J	1500	13.5 J	97.1 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.093	0.046	0.038	0.048	0.022	0.066 J	0.05
Thallium	MG/KG	0	0%	6.7	0	0	68	0.77 UJ	0.72 U	0.68 U	0.98 U	0.68 U	0.76 U	0.99 U
Zinc	MG/KG	634	100%	10000	0	68	68	170 J	52.2 J	53.5 J	258 J	634 J	57.5 J	95.2 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17		
GRID ID		F3	F4	F5	F5	F6	F6	F6	F6	F6	F6	F6		
LOCATION ID		17EXFL-F3-01	17EXFL-F4-01	17EXFL-F5-01	17EXPR-F5-01	17EXFL-F6-01	17EXPR-F6-01	17EXFL-F6-01	17EXPR-F6-01	17EXFL-F6-01	17EXPR-F6-01	17EXPR-F6-01		
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
SAMPLE ID		17EXFL-F3-01	17EXFL-F4-01	17EXFL-F5-01	17EXPR-F5-01	17EXFL-F6-01	17EXPR-F6-01	17EXFL-F6-01	17EXPR-F6-01	17EXFL-F6-01	17EXPR-F6-01	17EXPR-F6-01		
TOP OF SAMPLE		0	0	0	0	0	0	0	0	0	0	0		
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2		
SAMPLE DATE		7/13/2007	7/13/2007	7/17/2007	4/4/2007	7/13/2007	4/4/2007	7/13/2007	4/4/2007	7/13/2007	4/4/2007	4/4/2007		
QC CODE		SA	SA	SA	SA	SA	SA	SA	SA	SA	DU	SA		
STUDY ID		RA	RA	RA	RA	RA	RA	RA	RA	RA	RA	RA		
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	7.1 J	0.58 UJ	21.9 J	1.9 J	12.6 J	19.1 J	10.7 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	5.8	4.9	4.9 J	5.7	5.6	5.4	5.7
Cadmium	MG/KG	16.2	81%	60	0	55	68	1.3	0.04 U	9 J	0.85	3.2	7.5 J	4 J
Copper	MG/KG	402	100%	10000	0	68	68	42.7	17.8	146 J	39	98.1	206 J	119 J
Lead	MG/KG	1910	100%	1250	2	68	68	445	20.3	712 J	108 J	513	1540 J	702 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.056	0.05	0.09	0.027	0.071	0.066	0.073
Thallium	MG/KG	0	0%	6.7	0	0	68	0.71 U	0.71 U	0.79 UJ	0.81 U	0.7 U	0.87 U	0.92 U
Zinc	MG/KG	634	100%	10000	0	68	68	150 J	52.3 J	226 J	107 J	134 J	209 J	141 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17		
GRID ID		F7	F7	F8	F8	G2	G3	G3						
LOCATION ID		17EXFL-F7-01	17EXFL-F7-01	17EXFL-F8-01	17EXPR-F8-02	17EXPR-G2-01	17EXFL-G3-01	17EXFL-G3-01						
MATRIX		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL						
SAMPLE ID		17EXFL-F7-01	17EXFL-F7-02	17EXFL-F8-01	17EXPR-F8-02	17EXPR-G2-01	17EXFL-G3-02	17EXFL-G3-01						
TOP OF SAMPLE		0	0	0	0	0	0	0						
BOTTOM OF SAMPLE		0.2	0.2	0.2	0.2	0.2	0.2	0.2						
SAMPLE DATE		7/13/2007	7/18/2007	7/13/2007	5/3/2007	4/4/2007	7/13/2007	7/13/2007						
QC CODE		SA	SA	SA	SA	SA	DU	SA						
STUDY ID		RA	RA	RA	RA	RA	RA	RA						
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	0.6 UJ	0.64 UJ	0.58 UJ	7.2 J	3.9 J	7.7 J	9.5 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	5	4.4 J	4.1	3.5	5.7	4.2	5.9
Cadmium	MG/KG	16.2	81%	60	0	55	68	0.04 U	0.24 J	0.04 U	3.4 J	2.3	1 J	1.9 J
Copper	MG/KG	402	100%	10000	0	68	68	19.1	16.9 J	10.8	65.3	47.9	41.4 J	66.9 J
Lead	MG/KG	1910	100%	1250	2	68	68	16	14.8 J	12.9	798	317 J	373 J	544 J
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.045	0.046	0.027	0.039 J	0.036	0.048	0.032
Thallium	MG/KG	0	0%	6.7	0	0	68	0.74 U	0.78 UJ	0.71 U	0.99 U	1.1 U	0.7 U	0.68 U
Zinc	MG/KG	634	100%	10000	0	68	68	60.2 J	50.5 J	52 J	170	188 J	102 J	196 J

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCATION								SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID								G3	G3	G3	G4	G4	G5	G5
LOCATION ID								17EXFL-G3-01	17EXFL-G3-04	17EXPR-G3-01	17EXFL-G4-01	17EXPR-G4-01	17EXFL-G5-01	17EXPR-G5-02
MATRIX								SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID								17EXFL-G3-03	17EXFL-G3-04	17EXPR-G3-01	17EXFL-G4-01	17EXPR-G4-01	17EXFL-G5-01	17EXPR-G5-02
TOP OF SAMPLE								0	0	0	0	0	0	0
BOTTOM OF SAMPLE								0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE								7/18/2007	8/2/2007	7/13/2007	7/13/2007	4/4/2007	7/13/2007	5/3/2007
QC CODE								SA	SA	SA	SA	SA	SA	SA
STUDY ID								RA	RA	RA	RA	RA	RA	RA
Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Metals														
Antimony	MG/KG	34.6	71%	41	0	48	68	9.6 J	0.63 J	14.5 J	13.9 J	5.9 J	10.8 J	5.2 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	3.9 J	2.9	7.4	4.7	4.7	6.4	4.6
Cadmium	MG/KG	16.2	81%	60	0	55	68	1.9 J	0.57	3	4.2	1.3	2.9	1.9 J
Copper	MG/KG	402	100%	10000	0	68	68	66.9 J	14	110	96.6	51.2	142	59.3
Lead	MG/KG	1910	100%	1250	2	68	68	606 J	51.5	773	527	386 J	485	403
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.042	0.044	0.03	0.044	0.055	0.052	0.057 J
Thallium	MG/KG	0	0%	6.7	0	0	68	0.81 UJ	0.71 U	0.72 U	0.7 U	0.97 U	0.72 U	1 U
Zinc	MG/KG	634	100%	10000	0	68	68	244 J	52.8	248	178 J	111 J	170 J	137

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

**Table E-2
SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SITE LOCATION	SEAD-17
GRID ID	G7
LOCATION ID	17EXPR-G7-01
MATRIX	SOIL
SAMPLE ID	17EXPR-G7-01
TOP OF SAMPLE	0
BOTTOM OF SAMPLE	0.2
SAMPLE DATE	7/13/2007
QC CODE	SA
STUDY ID	RA

Parameter	Units	Maximum Value	Frequency of Detection	Cleanup Goal ¹	Number of Exceedances	Number of Times Detected	Number of Analyzes ²	Value (Q)
Metals								
Antimony	MG/KG	34.6	71%	41	0	48	68	15.1 J
Arsenic	MG/KG	12.3	100%	21.5	0	68	68	4.5
Cadmium	MG/KG	16.2	81%	60	0	55	68	3.2
Copper	MG/KG	402	100%	10000	0	68	68	92.3
Lead	MG/KG	1910	100%	1250	2	68	68	860
Mercury	MG/KG	0.094	97%	5.7	0	66	68	0.094
Thallium	MG/KG	0	0%	6.7	0	0	68	0.8 U
Zinc	MG/KG	634	100%	10000	0	68	68	204

Notes:

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
- (2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.
- (3) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (4) A shaded, boxed sample indicates that the soil represented by the sample has been removed from the site as part of the excavation. Therefore, the analytical results for the shaded sample are not characteristic of current site conditions and are not part of the final dataset.

U = compound was not detected

J = the reported value is an estimated concentration

UJ = the compound was not detected; the associated reporting limit is approximate

R = the analytical result was rejected during data validation.

APPENDIX F
CHAIN OF CUSTODY

20-07-07-01

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information				REQUIRED ANALYSES										Final Report Type (Circle at least one):				
PROJECT REFERENCE/NAME BEAD-16/17 Remedial Action			PROJECT NO. 745172-01200	NY															ASBP2000 Category B EDD 15 calendar days			
BTL (LAB) PROJECT MANAGER Tony Bogolin			P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00																TAT/ DATE DUE 3 business days Per QAP/Quote		
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 817-449-1687(C. Liu)	CLIENT FAX 817-846-8777																EXPEDITED REPORT (circle one) FAX EMAIL POST Other		
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com																TAT/ DATE DUE			
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110																			NUMBER OF COOLERS SUBMITTED PER SHIPMENT:			
Samplers Signature & Initials:																						
SAMPLED ON		SAMPLE IDENTIFICATION	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	NUMBER OF CONTAINERS SUBMITTED										REMARKS					
DATE	TIME																					
7/18/2007	10:47	16EXFL-B6-01		Grab	N	S	X															1. Please run a straight sample analysis (without dilution) for every sample. 2. Please use 16EXFL-B10-01 for QA/QC analysis. 3. Please report only the requested metals. Preservative 8 Ice
7/19/2007	15:55	16EXFL-B7-01		Grab	N	S	X															
7/19/2007	15:05	16EXFL-B8-01		Grab	N	S	X															
7/19/2007	15:20	16EXFL-B9-01		Grab	N	S	X															
7/19/2007	14:35	16EXFL-C5-01		Grab	N	S	X															
7/19/2007	14:40	16EXFL-C6-01		Grab	N	S	X															
7/19/2007	14:45	16EXFL-C7-01		Grab	N	S	X															
7/19/2007	15:45	16EXFL-C8-01		Grab	N	S	X															
7/19/2007	16:00	16EXFL-C9-01		Grab	N	S	X															
RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>		DATE 7/20/07	TIME 16:00	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME									
RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME									
LABORATORY USE ONLY																						
RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>		DATE 7.21	TIME 09:15	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO.		LABORATORY REMARKS:															

304.200

20-07-07-03

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information			REQUIRED ANALYSES										Final Report Type (Circle at least one):															
PROJECT REFERENCE/NAME SEAD-16/17 Remedial Action			PROJECT NO. 745172-01200	NY	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 6010B & 7471A	Carcinogenic PAHs - Method 8270C										Category B EDD 15 calendar days												
STL (LAB) PROJECT MANAGER Tony Bogolin			P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00																TAT/ DATE DUE 3 business days Per QAP/Quote										EXPEDITED REPORT (circle one) FAX EMAIL POST Other		
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-948-9777																NUMBER OF COOLERS SUBMITTED PER SHIPMENT:												
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com																													
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110				SAMPLERS SIGNATURE & INITIALS:																												
SAMPLED ON		SAMPLE IDENTIFICATION														NUMBER OF CONTAINERS SUBMITTED			REMARKS													
DATE	TIME																															
7/19/2007	17:40	16EXSW-D8-05														Grab			N S X													
7/19/2007	17:20	16EXSW-D8-02														Grab			N S X													
7/19/2007	17:25	16EXSW-D8-03														Grab			N S X													
7/19/2007	17:30	16EXSW-D8-04														Grab			N S X													
7/19/2007	13:05	16EXSW-E5-01														Grab			N S X													
7/19/2007	13:10	16EXSW-E5-02														Grab			N S X													
7/19/2007	13:15	16EXSW-E5-03														Grab			N S X													
7/19/2007	13:20	16EXSW-E5-04														Grab			N S X													
7/20/2007	12:20	16EXPR-I2-01														Grab			N S X			Preservative										
RELINQUISHED BY: (SIGNATURE) <i>San McArthur</i>				DATE 7/20/07	TIME 16:00	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	8 Ice																
RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME																	
LABORATORY USE ONLY																																
RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>				DATE 7-21	TIME 09:15	CUSTODY INTACT YES NO	CUSTODY SEAL NO. 8		LABORATORY REMARKS: <i>3 @ 4.000</i>																							

20-07-07-01

SEVERN TRENT **STL** ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
 10 Hazelwood Drive, Suite 106
 Amherst, NY 14228
 Ph: 716-891-2800
 Fax: 716-891-7991
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Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State																			
PROJECT REFERENCE NAME BEAD-16/17 Remedial Action			PROJECT NO. 745172-01200		NY		Sample Information															
STL (LAB) PROJECT MANAGER Tony Bogoin			P.O. NUMBER 745172-30000-00		CONTRACT/QUOTE NO. 745172-30000-00		REQUIRED ANALYSES															
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 617-449-1587 (C. Liu)		CLIENT FAX 617-946-9777		Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 9010B & 7471A															
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com																			
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110			LABORATORY SAMPLE ID		SAMPLE TYPE		FIELD FILTERED		MATRIX		Final Report Type (Circle at least one): ASP2000 Category B EDD 18 calendar days TAT/ DATE DUE 3 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST other TAT/ DATE DUE											
Samplers Signature & Initials:											NUMBER OF COOLERS SUBMITTED PER SHIPMENT:											
SAMPLED ON			SAMPLE IDENTIFICATION		LABORATORY SAMPLE ID		SAMPLE TYPE		FIELD FILTERED		MATRIX		NUMBER OF CONTAINERS SUBMITTED									
DATE	TIME											REMARKS										
7/18/2007	10:47	16EXFL-B6-01		Grab		N S		X				1. Please run a straight sample analysis (without dilution) for every sample.										
7/19/2007	15:55	16EXFL-B7-01		Grab		N S		X				2. Please use 16EXFL-B10-01 for QA/QC analysis.										
7/19/2007	15:05	16EXFL-B8-01		Grab		N S		X				3. Please report only the requested metals.										
7/19/2007	15:20	16EXFL-B9-01		Grab		N S		X														
7/19/2007	14:35	16EXFL-C5-01		Grab		N S		X														
7/19/2007	14:40	16EXFL-C6-01		Grab		N S		X														
7/19/2007	14:45	16EXFL-C7-01		Grab		N S		X														
7/19/2007	15:45	16EXFL-C8-01		Grab		N S		X				Preservative										
7/19/2007	18:00	16EXFL-C9-01		Grab		N S		X				8 lbs										
RELINQUISHED BY: (SIGNATURE)			DATE	TIME	RELINQUISHED BY: (SIGNATURE)			DATE	TIME	RELINQUISHED BY: (SIGNATURE)			DATE	TIME								
<i>Ben McAllister</i>			7/20/07	16:00																		
RECEIVED BY: (SIGNATURE)			DATE	TIME	RECEIVED BY: (SIGNATURE)			DATE	TIME	RECEIVED BY: (SIGNATURE)			DATE	TIME								

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.	LABORATORY REMARKS:
<i>[Signature]</i>	7.21	09:15	YES NO		

304.200

20-07-07-03



STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
 10 Hazelwood Drive, Suite 106
 Amherst, NY 14228
 Ph: 716-691-2600
 Fax: 716-691-7991
 Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION

PROJECT REFERENCE NAME SEAD-16/17 Remedial Action	PROJECT NO. 745172-01200	Project State NY
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Traversa/Chunhua Liu	CLIENT PHONE 817-449-1567(C. Liu)	CLIENT FAX 817-946-9777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 160 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

Sample Information

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES																
				Sb	As	Cd	Cu	Pb	Hg	Tl	Zn	Method 8010B & 7471A	Carcinogenic PAHs - Method 8270C							

Final Report Type (Circle at least one): ASP2000
 Category B
 EDD 15 calendar days
 TAT/ DATE DUE 3 business days Per
 QAP/Quote
 EXPEDITED REPORT (circle one)
 FAX EMAIL POST Other

NUMBER OF COOLERS
 SUBMITTED PER SHIPMENT:

SAMPLED ON

DATE	TIME	SAMPLE IDENTIFICATION
7/19/2007	17:40	16EXSW-D8-05
7/19/2007	17:20	16EXSW-D8-02
7/19/2007	17:25	16EXSW-D8-03
7/19/2007	17:30	16EXSW-D8-04
7/19/2007	13:05	16EXSW-E5-01
7/19/2007	13:10	16EXSW-E5-02
7/19/2007	13:15	16EXSW-E5-03
7/19/2007	13:20	16EXSW-E5-04
7/20/2007	12:20	16EXPR-I2-01

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	NUMBER OF CONTAINERS SUBMITTED																
				8	8	8														
16EXSW-D8-05	Grab	N	S	X																
16EXSW-D8-02	Grab	N	S	X																
16EXSW-D8-03	Grab	N	S	X																
16EXSW-D8-04	Grab	N	S	X																
16EXSW-E5-01	Grab	N	S	X																
16EXSW-E5-02	Grab	N	S	X																
16EXSW-E5-03	Grab	N	S	X																
16EXSW-E5-04	Grab	N	S	X																
16EXPR-I2-01	Grab	N	S	X																

REMARKS

1. Please run a straight sample analysis (without dilution) for every sample.
 2. Please use 16EXSW-D8-01 for QA/QC analysis.
 3. Please report only the requested metals and PAHs.

Preservative

8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Sam McAllister</i>	DATE 7/20/07	TIME 16:00	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>				DATE 7-21	TIME 09:15	CUSTODY INTACT YES NO	8	CUSTODY SEAL NO.	LABORATORY REMARKS:
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02-08-07-1

SEVERN
TRENT

STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State		Sample Information		REQUIRED ANALYSES										Final Report Type (Circle at least one):																				
PROJECT REFERENCE/NAME BEAD-18/17 Remedial Action			PROJECT NO. 745172-01300		NY												A9P2000 Category B																				
BTL (LAB) PROJECT MANAGER Tony Bogolin			P.O. NUMBER 745172-30000-00		CONTRACT/Quote NO. 745172-30000-00												EDD 18 calendar days																				
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 917-449-1587(C. Liu)		CLIENT FAX 617-948-9777												TAT/ DATE DUE 1 business day Per QAP/Quote																				
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com														EXPEDITED REPORT (circle one) FAX EMAIL POST Other																				
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110																	TAT/ DATE DUE																				
Samplers Signature & Initials:																	NUMBER OF COOLERS SUBMITTED PER SHIPMENT:																				
SAMPLED ON			SAMPLE IDENTIFICATION			LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 6010B & 7471A 8 NUMBER OF CONTAINERS SUBMITTED										REMARKS																	
DATE	TIME																																				
8/2/2007	12:45	16EXFL-C9-02			Grab																		N	S	X										1. Please run a straight sample analysis (without dilution) for every sample. 2. Please use 16EXFL-F9-01 for QA/QC analysis. 3. Please report only the requested metals.		
8/2/2007	12:50	16EXFL-C10-01			Grab																		N	S	X												
8/2/2007	13:00	16EXPR-C10-03			Grab																		N	S	X												
8/2/2007	12:35	16EXFL-F9-01			Grab																		N	S	X												
8/2/2007	12:40	16EXFL-F9-02			Grab																		N	S	X												
8/2/2007	12:30	16EXPR-F9-03			Grab																		N	S	X												
8/2/2007	12:20	17EXFL-D6-02			Grab																		N	S	X												
8/2/2007	12:15	17EXFL-G3-04			Grab																		N	S	X												
8/2/2007	12:05	17EXFL-D2-01			Grab	N	S	X										Preservative																			
RELINQUISHED BY: (SIGNATURE)			DATE	TIME	RELINQUISHED BY: (SIGNATURE)			DATE	TIME	RELINQUISHED BY: (SIGNATURE)			DATE	TIME																							
RECEIVED BY: (SIGNATURE)			DATE	TIME	RECEIVED BY: (SIGNATURE)			DATE	TIME	RECEIVED BY: (SIGNATURE)			DATE	TIME																							
Ben McMichael			8/2/07	1600																																	
Chris [Signature]			08-02-07	16:05																																	
LABORATORY USE ONLY																																					
RECEIVED FOR LABORATORY BY: (SIGNATURE)			DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.		LABORATORY REMARKS:																													
					YES NO			2.00																													

02-08-07-1

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION

PROJECT REFERENCE/NAME SEAD-16/17 Remedial Action	PROJECT NO. 745172-01200	Project State NY
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Traversa/Chunhua Liu	CLIENT PHONE 817-448-1587(C. Liu)	CLIENT FAX 817-946-9777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

Sample Information

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES										
				Sb, As, Cd, Cu, Pb, Hg, Ni, Zn - Method 6010B & 7471A										
				Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/ DATE DUE 1 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE										
				NUMBER OF COOLERS SUBMITTED PER SHIPMENT:										
				8										
				NUMBER OF CONTAINERS SUBMITTED										
				REMARKS										
				1. Please run a straight sample analysis (without dilution) for every sample. 2. Please use 16EXFL-F9-01 for QA/QC analysis. 3. Please report only the requested metals.										
				Preservative										
				8 Ice										

SAMPLED ON		SAMPLE IDENTIFICATION	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES										REMARKS
DATE	TIME						Sb, As, Cd, Cu, Pb, Hg, Ni, Zn - Method 6010B & 7471A										
8/2/2007	12:00	17EXPR-D2-03		Grab		N S	X										

RELINQUISHED BY: (SIGNATURE) <i>Ben McArthur</i>	DATE 8/2/07	TIME 1600	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE) <i>Chunhua Liu</i>	DATE 08-02-07	TIME 16:05	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.	LABORATORY REMARKS:
			YES NO		2.02

30-07-07-01



ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
 10 Hazelwood Drive, Suite 106
 Amherst, NY 14228
 Ph: 716-691-2600
 Fax: 716-691-7991
 Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION		Project State
PROJECT REFERENCE NAME SEAD-10/17 Remedial Action	PROJECT NO. 745172-01200	NY
BTL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 817-449-1587(C. Liu)	CLIENT FAX 817-848-8777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES																
				Sb	As	Cd	Cu	Pb	Hg	Tl	Zn	Methad	80108 & 7471A							
	Grab	N	S	X																
	Grab	N	S	X																
	Grab	N	S	X																
	Grab	N	S	X																
	Grab	N	S	X																

PAGE 1 OF 1
Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/ DATE DUE * business day _____ P: _____ QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE
NUMBER OF COOLERS SUBMITTED PER SHIPMENT:

SAMPLED ON		SAMPLE IDENTIFICATION	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES										REMARKS				
DATE	TIME						Sb	As	Cd	Cu	Pb	Hg	Tl	Zn	Methad	80108 & 7471A					
7/30/2007	13:50	16EXFL-D8-02		Grab	N	S	X														
7/30/2007	13:40	16EXSW-D8-06		Grab	N	S	X														
7/30/2007	13:45	16EXSW-D8-07		Grab	N	S	X														
7/30/2007	13:30	17EXFL-E5-02		Grab	N	S	X														
7/30/2007	13:35	17EXFL-F2-02		Grab	N	S	X														

NUMBER OF CONTAINERS SUBMITTED	8
REMARKS	1. Please run a straight sample analysis (without dilution) for every sample. 2. Please use 16EXFL-B8-04 for QA/QC analysis. 3. Please report only the requested metals.
Preservative	8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Ben McLaughlin</i>	DATE 7/30/07	TIME 14:20	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE) <i>Chunhua Liu</i>	DATE 07-30-07	TIME 14:00	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.	LABORATORY REMARKS:
			8		

4.0°C

C. Liu 4/9/07

2 4

SEVERN TRENT **STL** ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
 10 Hazelwood Drive, Suite 106
 Amherst, NY 14228
 Ph: 716-691-2800
 Fax: 716-691-7991
 Website: www.stl-inc.com

NY 589493.1/3

Unknown

PROJECT & CLIENT INFORMATION		Project State
PROJECT REFERENCE NAME SEAD-1917 Remedial Action	PROJECT NO. 745172-01200	NY
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/QUOTE NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 817-449-1567 (C. Liu)	CLIENT FAX 617-946-9777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES																
				Sb	As	Cd	Cu	Pb	Hg	Tl	Zn	Method 6010B & 7471A								
				8	8	8														

Lab Disposal

PAGE 1 OF 3

Final Report Type (Circle at least one): ASP2000
 Category B
 EDO 15 calendar days

TAT/DATE DUE 10 business days Per
 OAP/Quote

EXPEDITED REPORT (circle one)
 FAX EMAIL POST Other

NUMBER OF COOLERS
 SUBMITTED PER SHIPMENT:

SAMPLED ON:		SAMPLE IDENTIFICATION
DATE	TIME	
4/4/2007	1510	17EXPR-D7-02
4/4/2007	1415	17EXPR-D7-01
4/4/2007	1425	17EXPR-D8-01
4/4/2007	1503	17EXPR-E8-01
4/4/2007	1505	17EXPR-F8-01
4/4/2007	1502	17EXPR-F7-01
4/4/2007	1500	17EXPR-F5-01
4/4/2007	1455	17EXPR-G5-01
4/4/2007	1457	17EXPR-G4-01

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	NUMBER OF CONTAINERS SUBMITTED																
				1	2	3	4	5	6	7	8	9	10							
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	
Grab	N	S	X																	

REMARKS

1. Please run a straight sample analysis (without dilution) for every sample.
 2. Please report only the referenced metals and cPAHs.

Preservative
 8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Ben</i>	DATE 4/4/07	TIME 1500	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE) <i>Chunhua Liu</i>	DATE 4/6/07	TIME 1630	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY				
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.
			8	
LABORATORY REMARKS:				

2.300

c.liu 4/9/07

2

4



STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information			REQUIRED ANALYSES										PAGE 2 OF 3																		
PROJECT REFERENCE NAME SEAD-16/17 Remedial Action	PROJECT NO. 745172-01200	NY		LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 8010B & 7471A															Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TATY DATE DUE 10 business days Per CAP/Cycle EXPEDITED REPORT (circle one) FAX EMAIL POST Other	NUMBER OF COOLERS SUBMITTED PER SHIPMENT:											
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00																							NUMBER OF CONTAINERS SUBMITTED										REMARKS
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1587 (C. Liu)	CLIENT FAX 617-946-9777																																	
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com																																		
CLIENT ADDRESS 160 Federal Street, Boston, MA 02110																																			
Samplers Signature & Initials:																																			
SAMPLED ON		SAMPLE IDENTIFICATION																																	
DATE	TIME																																		
4/4/2007	1451	17EXPR-G2-01	Grab	N	S	X																		1. Please run a straight sample analysis (without dilution) for every sample. 2. Please report only the referenced metals and CPAHs.											
4/4/2007	1455	17EXPR-F2-01	Grab	N	S	X																													
4/4/2007	1447	17EXPR-B3-01	Grab	N	S	X																													
4/4/2007	1442	17EXPR-B3-02	Grab	N	S	X																													
4/4/2007	1447	17EXPR-B3-01MS	Grab	N	S	X																													
4/4/2007	1447	17EXPR-B3-01MSD	Grab	N	S	X																													
4/4/2007	1436	17EXPR-B6-01	Grab	N	S	X																													
4/4/2007	1450	17EXPR-D3-01	Grab	N	S	X																													
4/4/2007	1443	17EXPR-C3-01	Grab	N	S	X																		Preservative 8 Ice											
RELINQUISHED BY: (SIGNATURE) <i>Ben Miller</i>		DATE 4/8/07	TIME 1800	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME																						
RECEIVED BY: (SIGNATURE) <i>Muel</i>		DATE 4/6/07	TIME 1630	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME																						
RECEIVED FOR LABORATORY BY: (SIGNATURE)													DATE	TIME	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO.	LABORATORY REMARKS:																		

2-3^{oc}

43/535

page 1 of 1

C. Liu 4/19/07

3

SEVERN TRENT STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD STL Buffalo				STL Buffalo 10 Hazelwood Drive, Suite 108 Amherst, NY 14228 Ph: 716-691-2600 Fax: 716-691-7991 Website: www.stl-inc.com				Unknown Lab Disposal			
PROJECT & CLIENT INFORMATION				Project State				Sample Information			
PROJECT REFERENCE NAME SEAD-16/17 Remedial Action		PROJECT NO. 745172-01200		NY		CONTRACT/Quote NO. 745172-30000-00		REQUIRED ANALYSES		PAGE 3 OF 3	
STL (LAB) PROJECT MANAGER Tony Bogolin		P.O. NUMBER 745172-30000-00		CLIENT PHONE 817-449-1687 (C. Liu)		CLIENT FAX 817-946-9777		Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days. TAT/ DATE DUE 10 business days Per CAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other		NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com		CLIENT ADDRESS 180 Federal Street, Boston, MA 02110		Sb, As, Cd, Cu, Pb, Hg, Tl, Zn - Method 6010B & 7471A		MATRIX	
Samplers Signature & Initials:				LABORATORY SAMPLE ID				SAMPLE TYPE			
SAMPLED ON				FIELD FILTERED				NUMBER OF CONTAINERS SUBMITTED			
DATE		TIME		SAMPLE IDENTIFICATION		MATRIX		REMARKS		REMARKS	
4/4/2007		1437		17EXPR-A4-01		Grab		N S X			
4/4/2007		1520		17EXPR-A4-02		Grab		N S X			
4/4/2007		1440		17EXPR-A5-01		Grab		N S X			
4/4/2007		1433		17EXPR-B7-01		Grab		N S X			
4/4/2007		1430		17EXPR-B8-01		Grab		N S X			
4/4/2007		1410		17EXPR-C7-01		Grab		N S X			
4/4/2007		1510		17EXPR-C7-02		Grab		N S X			
4/4/2007		1500		17EXPR-F6-01		Grab		N S X			
4/4/2007		1510		17EXPR-F6-02		Grab		N S X			
4/4/2007		1500		17EXPR-F6-01MS		Grab		N S X			
4/4/2007		1500		17EXPR-F6-01MSD		Grab		N S X			
Last Sample				RELINQUISHED BY: (SIGNATURE) <i>Ben McMillan</i>				RELINQUISHED BY: (SIGNATURE)			
DATE 4/9/07		TIME 1800		RECEIVED BY: (SIGNATURE) <i>McMillan</i>		DATE 4/6/07		TIME 1030		RECEIVED BY: (SIGNATURE)	
LABORATORY USE ONLY				RECEIVED FOR LABORATORY BY: (SIGNATURE)				DATE TIME CUSTODY INTACT YES NO			
DATE TIME				CUSTODY SEAL NO.				LABORATORY REMARKS:			

2-300

C. Liu 4/4/07

2

2

SEVERN TRENT STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD STL Buffalo				STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 Ph: 716-691-2800 Fax: 716-691-7991 Website: www.stl-inc.com				Unknown Lab Disposal			
PROJECT & CLIENT INFORMATION				Project State: NY				Sample Information			
PROJECT REFERENCE/NAME CEAD-18/17 Remedial Action		PROJECT NO. 745172-01200		CONTRACT/Quote NO. 745172-30000-00		REQUIRED ANALYSES		PAGE 2 OF 4		Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/DATE DUE 10 business days Per CAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/DATE DUE	
STL (LAB) PROJECT MANAGER Tory Bogalin		P.O. NUMBER 745172-30000-00		CLIENT PHONE 617-449-1587(C. Liu)		CLIENT FAX 617-846-8777		Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 8010B & 7471A Carcinogenic PAHs - Method 8270C		NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT EMAIL chunhua.liu@parsons.com		CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials:		LABORATORY SAMPLE ID		SAMPLE TYPE		FIELD FILTERED	
CLIENT NAME Parsons		CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials:		LABORATORY SAMPLE ID		SAMPLE TYPE		FIELD FILTERED		MATRIX	
SAMPLED ON DATE TIME		SAMPLE IDENTIFICATION		LABORATORY SAMPLE ID		SAMPLE TYPE		FIELD FILTERED		MATRIX	
4/4/2007 1700		16EXPR-C6-01		Grab		N S X		0 0 0		NUMBER OF CONTAINERS SUBMITTED	
4/4/2007 1706		16EXPR-C5-01		Grab		N S X		0 0 0		REMARKS	
4/4/2007 1709		16EXPR-C4-01		Grab		N S X		0 0 0		1. Please run a straight sample analysis (without dilution) for every sample. 2. Please report only the referenced metals and cPAHs.	
4/4/2007 1712		16EXPR-D4-01		Grab		N S X		0 0 0		8 ice	
4/4/2007 1720		16EXPR-D4-02		Grab		N S X		0 0 0		Preservative	
4/4/2007 1547		16EXPR-F3-01		Grab		N S X		0 0 0		8 ice	
4/4/2007 1557		16EXPR-F3-02		Grab		N S X		0 0 0		8 ice	
4/4/2007 1547		16EXPR-F3-01MS		Grab		N S X		0 0 0		8 ice	
4/4/2007 1547		16EXPR-F3-01MSD		Grab		N S X		0 0 0		8 ice	
RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>		DATE 4/4/07		TIME 1800		RELINQUISHED BY: (SIGNATURE)		DATE		TIME	
RECEIVED BY: (SIGNATURE) <i>Chunhua Liu</i>		DATE 4/4/07		TIME 1650		RECEIVED BY: (SIGNATURE)		DATE		TIME	
LABORATORY USE ONLY											
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE		TIME		CUSTODY INTACT YES NO		CUSTODY SEAL NO.		LABORATORY REMARKS:	
						YES NO 8					

2800

1 of 2
C Liu 4/9/07

SEVERN TRENT STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD STL Buffalo		STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 Ph: 716-691-2600 Fax: 716-691-7991 Website: www.stl-inc.com		Lab Disposal PAGE 3 OF 4 Unknown	
PROJECT & CLIENT INFORMATION			Project State		
PROJECT REFERENCE NAME SEAD-18/17 Remedial Action		PROJECT NO. 745172-01200	NY	Sample Information	
STL (LAB) PROJECT MANAGER Tony Bogolin		P.O. NUMBER 745172-30000-00	CONTRACT/Order NO. 745172-30000-00	REQUIRED ANALYSES	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT PHONE 617-448-1667 (C. Liu)	CLIENT FAX 617-946-9777	Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 8010B & 7471A Carcinogenic PAHs - Method 8270C	
CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com		Final Report Type (Circle at least one): ASP2000 Category B BDD 15 calendar days TAT/ DATE DUE 10 business days Per CAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110			NUMBER OF COOLERS SUBMITTED PER SHIPMENT:		
Samplers Signature & Initials:			8 8 8		
SAMPLED ON		SAMPLE IDENTIFICATION			
DATE	TIME				
4/4/2007	1600	16EXPR-G2-01 ✓	Grab	N S X	
4/4/2007	1545	16EXPR-G3-01 ✓	Grab	N S X	
4/4/2007	1547	16EXPR-E3-01 ✓	Grab	N S X	
4/4/2007	1545	16EXPR-H3-01 ✓	Grab	N S X	
4/4/2007	1540	16EXPR-H3-02 ✓	Grab	N S X	
4/4/2007	1555	16EXPR-I3-01 ✓	Grab	N S X	
4/4/2007	1550	16EXPR-I3-02 ✓	Grab	N S X	
4/4/2007	1558	16EXPR-B9-01 ✓	Grab	N S X	
4/4/2007	1600	16EXPR-B9-02 ✓	Grab	N S X	
4/4/2007	1715	16EXPR-E13-01 ✓	Grab	N S X	
4/4/2007	1620	16EXPR-G4-01 ✓	Grab	N S X	
4/4/2007	1625	16EXPR-G5-01 ✓	Grab	N S X	X
RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>		DATE	TIME	RELINQUISHED BY: (SIGNATURE)	
RECEIVED BY: (SIGNATURE) <i>Parsons</i>		DATE	TIME	RECEIVED BY: (SIGNATURE)	
		4/9/07	1800		
		4/6/07	1630		
LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO <input checked="" type="radio"/>	CUSTODY SEAL NO.
					LABORATORY REMARKS:
					8 Ice

1. Please run a straight sample analysis (without dilution) for every sample.
 2. Please report only the referenced metals and cPAHs.
 Preservative

481472

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information				REQUIRED ANALYSES										PAGE 1 OF 2				
PROJECT REFERENCE/NAME SEAD-16/17 Remedial Action	PROJECT NO. 745172-01200	NY		LABORATORY SAMPLE ID				Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 6010B & 7471A														Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/ DATE DUE 10 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00																				
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1567 (C. Liu)	CLIENT FAX 617-846-9777																				
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com																					
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials:																						
SAMPLED ON		SAMPLE IDENTIFICATION		NUMBER OF CONTAINERS SUBMITTED										REMARKS								
DATE	TIME																					1. Please run a straight sample analysis (without dilution) for every sample. Preservative 8 Ice
5/3/2007	1545	16EXPR-I4-01		Grab	N	S	X															
5/3/2007	1600	16EXPR-H4-01		Grab	N	S	X															
5/3/2007	1606	16EXPR-B5-01		Grab	N	S	X															
5/3/2007	1612	16EXPR-A8-01		Grab	N	S	X															
5/3/2007	1615	16EXPR-A8-02		Grab	N	S	X															
5/3/2007	1623	16EXPR-A9-01		Grab	N	S	X															
5/3/2007	1529	17EXPR-G5-02		Grab	N	S	X															
5/3/2007	1534	17EXPR-F7-02		Grab	N	S	X															
5/3/2007	1539	17EXPR-F8-02		Grab	N	S	X															
RELINQUISHED BY: (SIGNATURE) <i>Ben McMillisen</i>		DATE 5/3	TIME 1800	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME									
RECEIVED BY: (SIGNATURE) <i>[Signature]</i>		DATE 5-4-07	TIME 8:35	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME									

LABORATORY USE ONLY

RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO. 8	LABORATORY REMARKS:
---	------	------	--	-----------------------	---------------------

2.000

561771

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information				REQUIRED ANALYSES				PAGE 2 OF 2									
PROJECT REFERENCE/NAME BEAD-16/17 Remedial Action	PROJECT NO. 745172-01200	NY		LABORATORY SAMPLE ID SAMPLE TYPE FIELD FILTERED MATRIX Sb, As, Cd, Cu, Pb, Hg, Tl, Zn - Method 6010B & 7471A				Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/ DATE DUE 10 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE				NUMBER OF COOLERS SUBMITTED PER SHIPMENT:									
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00										8				8				8	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 817-449-1567(C. Liu)	CLIENT FAX 817-946-9777										8				8				8	
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com		8									8				8					
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		Samplers Signature & Initials:										8				8				8	
SAMPLED ON			SAMPLE IDENTIFICATION				NUMBER OF CONTAINERS SUBMITTED				REMARKS										
DATE	TIME																				
5/3/2007	1500	17EXPR-B7-02		Grab	N	S	X						1. Please run a straight sample analysis (without dilution) for every sample.								
5/3/2007	1505	17EXPR-A7-01		Grab	N	S	X														
5/3/2007	1510	17EXPR-A3-01		Grab	N	S	X														
5/3/2007	1515	17EXPR-A3-02		Grab	N	S	X														
5/3/2007	1520	17EXPR-C3-02		Grab	N	S	X														
5/3/2007	1523	17EXPR-E2-01		Grab	N	S	X														
5/3/2007	1527	17EXPR-E2-02		Grab	N	S	X														
5/3/2007	1523	17EXPR-E2-01MS		Grab	N	S	X						Preservative								
5/3/2007	1523	17EXPR-E2-01MSD		Grab	N	S	X						8 Ice								
RELINQUISHED BY: (SIGNATURE) <i>Don McIlwain</i>		DATE 5/3	TIME 1800	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME								
RECEIVED BY: (SIGNATURE) <i>[Signature]</i>		DATE 5-4-07	TIME 08:35	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME								
LABORATORY USE ONLY																					
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO. 8			LABORATORY REMARKS:													

2.0

5/17/07

C. Liu 4/9/07

2 of 2



STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 108
Amherst, NY 14228
Ph: 716-891-2600
Fax: 716-891-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION		Project State
PROJECT REFERENCE NAME SEAD-1M17 Remedial Action	PROJECT NO. 745172-01200	NY
STL LAB PROJECT MANAGER Tony Bogoin	P.O. NUMBER 745172-30000-00	CONTRACT/ORDER NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1557 (C. Liu)	CLIENT FAX 617-946-8777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	

CLIENT ADDRESS
150 Federal Street, Boston, MA 02110
Samples Signature & Initials:

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	REQUIRED ANALYSES	
				Sb, As, Cd, Cu, Pb, Hg, Tl, Zn - Method 8010B & 7471A	Carcinogenic PAHs - Method 8270C

SAMPLED ON		SAMPLE IDENTIFICATION		LABORATORY SAMPLE ID		SAMPLE TYPE		FIELD FILTERED		MATRIX		REQUIRED ANALYSES		NUMBER OF CONTAINERS SUBMITTED		REMARKS	
DATE	TIME																

DATE	TIME																
4/4/2007	1630	16EXPR-G5-02	+	Grab	N	S	X	X									
4/4/2007	1630	16EXPR-G5-01MS	+	Grab	N	S	X	X									
4/4/2007	1630	16EXPR-G5-01MSD	+	Grab	N	S	X	X									
Last Sample																	

PAGE 4 OF 4
Final Report Type (Circle at least one): ASP2000 Category B
BDD 15 calendar days
TAT/ DATE DUE 10 business days Per QAP/quote
EXPEDITED REPORT (circle one)
FAX EMAIL POST Other
TAT/ DATE DUE
NUMBER OF COOLERS SUBMITTED PER SHIPMENT:

1. Please run a straight sample analysis (without dilution) for every sample.
2. Please report only the referenced metals and cPAHs.
+ TCU ADDED by
Preservative
8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Ben McNamee</i>	DATE 4/5/07	TIME 1800	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE) <i>Maria D...</i>	DATE 4/6/07	TIME 1630	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY			
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	LABORATORY REMARKS:

CUSTODY INTACT YES NO 8

2.9

page 1 of 1

C. Liu 4/19/07

3

SEVERN TRENT		STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD STL Buffalo		STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 Ph: 716-691-2800 Fax: 716-691-7991 Website: www.stl-inc.com		Page 3 of 3 04-04-07-2	
PROJECT & CLIENT INFORMATION				Project State		REQUIRED ANALYSES	
PROJECT REFERENCE NAME SEAD-16177 Remedial Action		PROJECT NO. 745172-01200		NY		PAGE 3 OF 3	
STL LAB PROJECT MANAGER Tony Bogolin		P.O. NUMBER 745172-30000-00		CONTRACT/QUOTE NO. 745172-30000-00		Final Report Type (Circle at least one): AEP2000 Category B EDD 15 calendar days TAT/ DATE DUE 10 business days Per OAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT PHONE 617-449-1557(C. Liu)		CLIENT FAX 617-949-9777		NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	
CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com		LABORATORY SAMPLE ID		SN, As, Cd, Cu, Pb, Hg, Tl, Zn - Method 8070B & 7471A	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110				SAMPLE INFORMATION		LABORATORY SAMPLE ID	
Samplers Signature & Initials:				SAMPLE TYPE		FIELD FILTERED	
SAMPLED ON		SAMPLE IDENTIFICATION		MATRIX		NUMBER OF CONTAINERS SUBMITTED	
DATE	TIME						
4/4/2007	1437	17EXPR-A4-01	Grab	N	S	X	
4/4/2007	1520	17EXPR-A4-02	Grab	N	S	X	
4/4/2007	1440	17EXPR-A5-01	Grab	N	S	X	
4/4/2007	1433	17EXPR-B7-01	Grab	N	S	X	
4/4/2007	1430	17EXPR-B8-01	Grab	N	S	X	
4/4/2007	1410	17EXPR-C7-01	Grab	N	S	X	
4/4/2007	1510	17EXPR-C7-02	Grab	N	S	X	
4/4/2007	1500	17EXPR-F6-01	Grab	N	S	X	
4/4/2007	1510	17EXPR-F6-02	Grab	N	S	X	
4/4/2007	1500	17EXPR-F6-01MS	Grab	N	S	X	
4/4/2007	1500	17EXPR-F6-01MSD	Grab	N	S	X	
Last Sample						Preservative	
RELINQUISHED BY: (SIGNATURE) <i>Ben McArthur</i>		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME
RECEIVED BY: (SIGNATURE) <i>Chunhua Liu</i>		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME
		4/5/07	1500				
		4/6/07	1030				
LABORATORY USE ONLY							
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO 8	CUSTODY SEAL NO.	LABORATORY REMARKS:	

2-300

page 1 of 1

C. Liu 4/19/07

3

Page 3 of 3

04-04-07-2

SEVERN TRENT STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD STL Buffalo		STL Buffalo 10 Hazelwood Drive, Suite 108 Amherst, NY 14228 Ph: 718-691-2600 Fax: 718-691-7991 Website: www.stl-inc.com		Unknown Lab Disposal	
PROJECT & CLIENT INFORMATION			Project State		
PROJECT REFERENCE NAME SEAD-16/17 Remedial Action		PROJECT NO. 745172-01200	NY	Sample Information	
STL (LAB) PROJECT MANAGER Tony Bogolin		P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00	REQUIRED ANALYSES	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT PHONE 617-449-1557(C. Liu)	CLIENT FAX 617-946-9777	Final Report Type (Circle at least one): ASP2000 Category B EDO 15 calendar days TAT/DATE DUE 10 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other	
CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com		NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		LABORATORY SAMPLE ID		MATRIX Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 5010B & 7471A	
Samplers Signature & Initials:		SAMPLE TYPE FIELD FILTERED		NUMBER OF CONTAINERS SUBMITTED	
SAMPLED ON DATE TIME		SAMPLE IDENTIFICATION		REMARKS	
4/4/2007 1437		17EXPR-A4-01		Grab N S X	
4/4/2007 1520		17EXPR-A4-02		Grab N S X	
4/4/2007 1440		17EXPR-A5-01		Grab N S X	
4/4/2007 1433		17EXPR-B7-01		Grab N S X	
4/4/2007 1430		17EXPR-B8-01		Grab N S X	
4/4/2007 1410		17EXPR-C7-01		Grab N S X	
4/4/2007 1510		17EXPR-C7-02		Grab N S X	
4/4/2007 1500		17EXPR-F6-01		Grab N S X	
4/4/2007 1510		17EXPR-F6-02		Grab N S X	
4/4/2007 1500		17EXPR-F6-01MS		Grab N S X	
4/4/2007 1500		17EXPR-F6-01MSD		Grab N S X	
Last Sample		8 Ice		1. Please run a straight sample analysis (without dilution) for every sample. 2. Please report only the referenced metals and cPAHs. + TPA 4/10/07 C.L. 4/19/07 67	
RELINQUISHED BY: (SIGNATURE) <i>Ben McMillon</i>		DATE 4/17/07	TIME 1800	RELINQUISHED BY: (SIGNATURE)	
RECEIVED BY: (SIGNATURE) <i>Chunhua Liu</i>		DATE 4/16/07	TIME 1030	RECEIVED BY: (SIGNATURE)	
LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO YES NO	CUSTODY SEAL NO.
LABORATORY REMARKS:					

2-305

1 of 2
C. Liu 4/9/07



STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 108
Amherst, NY 14228
Ph: 716-891-2800
Fax: 716-891-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information				REQUIRED ANALYSES				PAGE 3 OF 4	
PROJECT REFERENCE NAME BEAD-18/17 Remedial Action			PROJECT NO. 745172-01200	NY									
STL (LAB) PROJECT MANAGER Tony Bogolin			P.O. NUMBER 745172-30000-00	CONTRACT/Quote No. 745172-30000-00									Final Report Type (Circle at least one): ASP2000 Category B EOD 16 calendar days TAT/ DATE DUE to business days Per ISAP/Quote EXPEDITED REPORT (check one) FAX EMAIL POST Other TAT/ DATE DUE
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-946-8777									NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com										
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110													
Samplers Signature & Initials:													
SAMPLED ON		SAMPLE IDENTIFICATION		LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	NUMBER OF CONTAINERS SUBMITTED				REMARKS	
DATE	TIME												
4/4/2007	1600	18EXPR-G2-01	Grab	N	S	X							
4/4/2007	1545	18EXPR-G3-01	Grab	N	S	X							
4/4/2007	1547	18EXPR-E3-01	Grab	N	S	X							
4/4/2007	1545	18EXPR-H3-01	Grab	N	S	X							
4/4/2007	1540	18EXPR-H3-02	Grab	N	S	X							
4/4/2007	1555	18EXPR-I3-01	Grab	N	S	X							
4/4/2007	1550	18EXPR-I3-02	Grab	N	S	X							
4/4/2007	1558	18EXPR-B9-01	Grab	N	S	X							
4/4/2007	1600	18EXPR-B9-02	Grab	N	S	X							
4/4/2007	1715	18EXPR-E13-01	Grab	N	S	X							
4/4/2007	1620	18EXPR-G4-01	Grab	N	S	X	X					Preservative	
4/4/2007	1625	18EXPR-G5-01	Grab	N	S	X	X					8 Ice	
RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>		DATE 4/9/07	TIME 1800	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	
RECEIVED BY: (SIGNATURE) <i>Kevin Hill</i>		DATE 4/9/07	TIME 1630	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME	
LABORATORY USE ONLY													
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO. 8			LABORATORY REMARKS:					

1. Please run a straight sample analysis (without dilution) for every sample.
2. Please report only the referenced metals and cPAHs.
* T Pb REANALYZED
see e.c. 5/16/07
JL

2 of 2
C. Liu 4/9/07

SEVERN TRENT **STL** ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 108
Amherst, NY 14228
Ph: 716-891-2600
Fax: 716-891-7991
Website: www.stl-inc.com

PROJECT & CLIENT INFORMATION		Project State		Sample Information		REQUIRED ANALYSES		PAGE 4 OF 4		Lab Disposal	
PROJECT REFERENCE NAME BSAD-1817 Remedial Action		PROJECT NO. 748172-01200		CONTRACT/Quote NO. 748172-30000-00		Final Report Type (Circle at least one): ASP2000 Category B EOD - 16 calendar days TAT/ DATE DUE 10 business days Per QAP/Quote EXPECTED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE		NUMBER OF COOLERS SUBMITTED PER SHIPMENT:			
ETL LAB PROJECT MANAGER Tony Bogolin		P.O. NUMBER 745172-30000-00		CLIENT PHONE 817-449-1587 (C. Liu)		CLIENT FAX 817-846-9777		LABORATORY SAMPLE ID		REMARKS	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com		CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials:		SAMPLE TYPE		NUMBER OF CONTAINERS SUBMITTED	
SAMPLED ON DATE		TIME		SAMPLE IDENTIFICATION		LABORATORY SAMPLE ID		FIELD FILTERED		MATRIX	
4/4/2007		1630		18EXPR-G5-02 ³ +		Grab		N S		X X	
4/4/2007		1630		18EXPR-G5-01MS +		Grab		N S		X X	
4/4/2007		1630		18EXPR-G5-01MSD +		Grab		N S		X X	
Last Sample											
RELINQUISHED BY: (SIGNATURE)		DATE		TIME		RELINQUISHED BY: (SIGNATURE)		DATE		TIME	
Ben MacArthur		4/5/07		1630							
RECEIVED BY: (SIGNATURE)		DATE		TIME		RECEIVED BY: (SIGNATURE)		DATE		TIME	
Mina D. ...		4/6/07		1630							
LABORATORY USE ONLY											
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE		TIME		CUSTODY INTACT YES NO		CUSTODY SEAL NO.		LABORATORY REMARKS:	
						YES NO 8					

+ TCU ADDED
by

Preservative

8 Ice

2,300



STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
 10 Hazelwood Drive, Suite 10
 Amherst, NY 14228
 Ph: 716-691-2600
 Fax: 716-691-7991
 Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State		Sample Information		REQUIRED ANALYSES				PAGE 1 OF 1			
PROJECT REFERENCE/NAME SEAD-16/17 Remedial Action	PROJECT NO. 745172-01200	NY			VOC (Method 8260B)	SVOC (Method 8270C)	Metals (Method 6010B)	Mercury (Method 7470A)						
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Final Report Type (Circle at least one): ASP2000 Category B EDD <input checked="" type="checkbox"/> business days (3 DAY T/H) TAT/ DATE DUE <input checked="" type="checkbox"/> business days QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE						NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-946-9777					1 8 2 2						REMARKS	
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com						2 2 1 1						1. Please run a straight sample analysis (without dilution) for every sample. 2. Please report the OLM04.3/ASP2005 TCL lists for VOCs and SVOCs. Preservative 1 HCl 2 HNO3 5 NaOH 8 Ice	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110	Samplers Signature & Initials: <i>[Signature]</i>						1							
SAMPLED ON DATE TIME		SAMPLE IDENTIFICATION				NUMBER OF CONTAINERS SUBMITTED								
7/3/2007	1115	16WWT16-0703		Grab	N	W	2	2	1	1				
7/3/2007	1115	16EX00001		Trip Blank	N	W	1							
RELINQUISHED BY: (SIGNATURE) <i>[Signature]</i>		DATE 070307	TIME 1530	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME			
RECEIVED BY: (SIGNATURE) <i>[Signature]</i>		DATE 7/5/07	TIME 1020	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME			
LABORATORY USE ONLY														
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO. 8	LABORATORY REMARKS: EXTRA SAMPLE BOTTLES INCLUDED								

12.000

47/527

R

1 of 2

2 of 3/16/07

SEVERN
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STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-891-2600
Fax: 716-891-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State			Sample Information			REQUIRED ANALYSES			PAGE 1 OF 3		
PROJECT REFERENCE/NAME SEAD-121C Remedial Action			PROJECT NO. 745172-02200			NY			TOTAL METALS - Method 6010B			Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/ DATE DUE 3 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE		
STL (LAB) PROJECT MANAGER Tony Bogolln			P.O. NUMBER 745172-30000-00			CONTRACT/Quote NO. 745172-30000-00								
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 617-449-1587(C. Liu)			CLIENT FAX 617-946-9777			LABORATORY SAMPLE ID			NUMBER OF COOLERS SUBMITTED PER SHIPMENT:		
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com			SAMPLE TYPE								
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110			SAMPLERS SIGNATURE & INITIALS:			FIELD FILTERED			MATRIX			NUMBER OF CONTAINERS SUBMITTED		
SAMPLING ON			SAMPLE IDENTIFICATION			LABORATORY SAMPLE ID			NUMBER OF CONTAINERS SUBMITTED			REMARKS		
DATE	TIME													
7/13/2007	10:20	17EXFL-A4-01		Grab	N	S		1						Please run straight analysis (do not dilute) on all sample.
7/13/2007	10:15	17EXFL-A5-01		Grab	N	S		1						Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike analysis, laboratory duplicate analysis, serial dilution) for this SDG.
7/13/2007	10:30	17EXFL-B4-01		Grab	N	S		1						
7/13/2007	10:40	17EXFL-B3-01		Grab	N	S		1						
7/13/2007	10:10	17EXFL-B5-01		Grab	N	S		1						
7/13/2007	10:45	17EXFL-C4-01		Grab	N	S		1						Preservative
7/13/2007	10:50	17EXFL-D4-01		Grab	N	S		1						8 Ice
RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)			DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME		
RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)			DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME		

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.	LABORATORY REMARKS:
			YES NO 8		2.02

38/468

7/16/07

1 of 2

SEVERN TRENT STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD STL Buffalo				STL Buffalo 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 Ph: 716-691-2800 Fax: 716-691-7991 Website: www.stl-inc.com				Unknown Lab Disposal																					
PROJECT & CLIENT INFORMATION PROJECT REFERENCE/NAME SEAD-121C Remedial Action			PROJECT NO. 745172-02200	Project State NY	REQUIRED ANALYSES			PAGE 2 OF 4																					
STL (LAB) PROJECT MANAGER Tony Bogolin			P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Pb - Method 6010B</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			Pb - Method 6010B										8										Final Report Type (Circle at least one): ASP2000 Category B EDD 16 BD TAT/ DATE DUE 3-BD Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE NUMBER OF COOLERS SUBMITTED PER SHIPMENT:	
Pb - Method 6010B																													
8																													
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu			CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-948-9777				NUMBER OF CONTAINERS SUBMITTED			REMARKS																		
CLIENT NAME Parsons			CLIENT EMAIL chunhua.liu@parsons.com																										
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials:			LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Please run straight analysis (do not dilute) on all sample. Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike analysis, laboratory duplicate analysis, serial dilution) for this SDG. Preservative 8 Ice			8 Ice																			
SAMPLED ON DATE TIME	SAMPLE IDENTIFICATION											Grab	N S	1	1	1	1	1											
7/13/2007 13:00:00	17EXPR-C8-01											Grab	N S	1	1	1	1	1											
7/13/2007 10:50	17EXPR-D2-01											Grab	N S	1	1	1	1	1											
7/13/2007 12:20	17EXPR-G3-02											Grab	N S	1	1	1	1	1											
7/13/2007 10:25	17EXPR-A4-01											Grab	N S	1	1	1	1	1											
7/13/2007 21:55	17EXPR-G7-01											Grab	N S	1	1	1	1	1											
7/13/2007 16:00:00	17EX00100		Grab	N W	1	1	1	1	1																				
RELINQUISHED BY: (SIGNATURE) <i>[Signature]</i>		DATE 7/13	TIME 1800	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME																		
RECEIVED BY: (SIGNATURE) <i>[Signature]</i>		DATE 7/14/07	TIME 0900	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME																		
LABORATORY USE ONLY				RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO 8	CUSTODY SEAL NO.	LABORATORY REMARKS: J.O.C.																			

39/468

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

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Website: www.stl-inc.com

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Lab Disposal

PROJECT & CLIENT INFORMATION		Project State	Sample Information				REQUIRED ANALYSES				PAGE 2 OF 4	
PROJECT REFERENCE/NAME SEAD-121C Remedial Action	PROJECT NO. 745172-02200	NY	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Pb - Method 8010B					Final Report Type (Circle at least one): ASP2000 Category B EDD 15 BD TAT/ DATE DUE 3-BD Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00										
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 817-449-1567(C. Liu)	CLIENT FAX 817-948-9777										
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com											
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials:												

SAMPLED ON		SAMPLE IDENTIFICATION	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Pb - Method 8010B						REMARKS
DATE	TIME												
7/13/2007	11:00	17EXFL-D3-01		Grab	N	S	1						Please run straight analysis (do not dilute) on all sample. Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike analysis, laboratory duplicate analysis, serial dilution) for this SDG.
7/13/2007	7:30	17EXFL-C7-01		Grab	N	S	1						
7/13/2007	10:00	17EXFL-C5-01		Grab	N	S	1						
7/13/2007	10:05	17EXFL-D7-01		Grab	N	S	1						
7/13/2007	7:35	17EXFL-D8-01		Grab	N	S	1						
7/13/2007	11:05	17EXFL-E2-01		Grab	N	S	1						
7/13/2007	11:20	17EXFL-E3-01		Grab	N	S	1						
7/13/2007	11:05	17EXFL-E2-01		Grab	N	S	1						
7/13/2007	11:15	17EXFL-E2-01 F3-01		Grab	N	S	1						Preservative 8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>	DATE 7/13	TIME 1800	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE) <i>S. C.</i>	DATE 7/14/07	TIME 0900	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.	LABORATORY REMARKS:
			YES NO	8	

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.	LABORATORY REMARKS:
			YES NO	8	2.0°C

44/530

SEVERN
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STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

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Fax: 716-691-7991
Website: www.stl-inc.com

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Lab Disposal

PROJECT & CLIENT INFORMATION

PROJECT REFERENCE/NAME SEAD-121C Remedial Action	PROJECT NO. 745172-02200	Project State NY
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1587(C. Liu)	CLIENT FAX 617-946-9777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

Sample Information				
LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	

REQUIRED ANALYSES									
Pb - Method 6010B									

PAGE 2 OF 4
Final Report Type (Circle at least one): ASP2000 Category 8 EDD 16 BD TAT/ DATE DUE 3:BD Per QAP/Quote
EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE
NUMBER OF COOLERS SUBMITTED PER SHIPMENT:

SAMPLED ON		SAMPLE IDENTIFICATION
DATE	TIME	
7/13/2007	11:00	17EXFL-D3-01
7/13/2007	7:30	17EXFL-C7-01
7/13/2007	10:00	17EXFL-C5-01
7/13/2007	10:05	17EXFL-D7-01
7/13/2007	7:35	17EXFL-D8-01
7/13/2007	11:05	17EXFL-E2-01
7/13/2007	11:20	17EXFL-E3-01
7/13/2007	11:05	17EXFL-E2-01
7/13/2007	11:15	17EXFL-F2-01

NUMBER OF CONTAINERS SUBMITTED									
8									

REMARKS
Please run straight analysis (do not dilute) on all sample. Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike analysis, laboratory duplicate analysis, serial dilution) for this SDG.
Preservative
8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Bernie...</i>	DATE 7/13/07	TIME 1800	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE) <i>D. ...</i>	DATE 7/14/07	TIME 0800	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY				
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO.
LABORATORY REMARKS:				

LABORATORY USE ONLY				
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO.
LABORATORY REMARKS: 2.02				

45/530

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TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

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Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State		Sample Information		REQUIRED ANALYSES						PAGE 2 OF 4		
PROJECT REFERENCE/NAME SEAD-121C Remedial Action	PROJECT NO. 745172-02200	NY	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Pb - Method 6010B								Final Report Type (Circle at least one): ASP2000 Category B EDD 15 BD TAT/ DATE DUE 3-BD Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00													
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-946-9777													
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com														
CLIENT ADDRESS 160 Federal Street, Boston, MA 02110 Samplers Signature & Initials:															
SAMPLED ON		SAMPLE IDENTIFICATION			NUMBER OF CONTAINERS SUBMITTED						REMARKS				
DATE	TIME														
7/13/2007	9:45	17EXFL-E7-01			Grab	N	S	1							Please run straight analysis (do not dilute) on all sample. Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike analysis, laboratory duplicate analysis, serial dilution) for this SDG. Preservative 8 Ice
7/13/2007	9:40	17EXFL-E8-01			Grab	N	S	1							
7/13/2007	12:40	17EXFL-G4-01			Grab	N	S	1							
7/13/2007	12:30	17EXFL-G3-01 v2			Grab	N	S	1							
7/13/2007	12:45	17EXFL-G5-01			Grab	N	S	1							
7/13/2007	9:50	17EXFL-F6-01			Grab	N	S	1							
7/13/2007	9:30	17EXFL-F8-01			Grab	N	S	1							
7/13/2007	12:35	17EXFL-F4-01			Grab	N	S	1							
7/13/2007	9:55	17EXFL-F7-01			Grab	N	S	1							
RELINQUISHED BY: (SIGNATURE) <i>Bon McNamee</i>		DATE 7/13	TIME 18:00	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME
RECEIVED BY: (SIGNATURE) <i>[Signature]</i>		DATE 7/14/07	TIME 09:00	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME
LABORATORY USE ONLY															
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO	CUSTODY SEAL NO.		LABORATORY REMARKS: <i>S.O.C.</i>								

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2 of 2

4 7/16/07

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STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

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Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION		Project State	Sample Information				REQUIRED ANALYSES										PAGE 2 OF 4				
PROJECT REFERENCE/NAME SEAD-121C Remedial Action		PROJECT NO. 745172-02200	NY	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Pb - Method 8010B													Final Report Type (Circle at least one): ASP2000 Category B EDD 15 BD TAT/ DATE DUE 3-BD Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
STL (LAB) PROJECT MANAGER Tony Bogolin		P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00																		
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-948-9777																		
CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com																			
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		Samplers Signature & Initials:																			
SAMPLED ON		SAMPLE IDENTIFICATION																			
DATE	TIME																				
7/13/2007	9:45	17EXFL-E7-01	Grab	N	S	1															Please run straight analysis (do not dilute) on all sample. Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike analysis, laboratory duplicate analysis, serial dilution) for this SDG. Preservative 8 Ice
7/13/2007	9:40	17EXFL-E8-01	Grab	N	S	1															
7/13/2007	12:40	17EXFL-G4-01	Grab	N	S	1															
7/13/2007	12:30	17EXFL-G3-01	Grab	N	S	1															
7/13/2007	12:45	17EXFL-G5-01	Grab	N	S	1															
7/13/2007	9:50	17EXFL-F6-01	Grab	N	S	1															
7/13/2007	9:30	17EXFL-F8-01	Grab	N	S	1															
7/13/2007	12:35	17EXFL-F4-01	Grab	N	S	1															
7/13/2007	9:55	17EXFL-F7-01	Grab	N	S	1															
RELINQUISHED BY: (SIGNATURE) <i>Ben McMillan</i>		DATE 7/13	TIME 1800	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME						
RECEIVED BY: (SIGNATURE) <i>D.C.</i>		DATE 7/14/07	TIME 0900	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME						
LABORATORY USE ONLY																					
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE	TIME	CUSTODY INTACT YES NO	8	CUSTODY SEAL NO.	LABORATORY REMARKS: 5.0 °C														

47/530

Bogolin, Tony

From: Liu, Chunhua [Chunhua.Liu@parsons.com]
Sent: Tuesday, July 17, 2007 12:00 PM
To: Bogolin, Tony
Subject: Sample ID change - A07-7848

Tony:

Would you please rename 17EXFL-G3-01 collected at 7/13 12:30 to 17EXFL-G3-02?

Thanks.
Chunhua Liu, Sc.D.
Project Engineer
Parsons
150 Federal Street
4th Floor
Boston, MA 02110
Tel: (617) 449-1567 (DID), (617) 946-9400
Fax: (617) 946-9777
<http://www.parsons.com>

20-07-07-04

SEVERN TRENT STL ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
STL Buffalo

STL Buffalo
 10 Hazelwood Drive, Suite 108
 Amherst, NY 14228
 Ph: 716-691-2600
 Fax: 716-691-7991
 Website: www.stl-inc.com

Unknown

PROJECT & CLIENT INFORMATION		Project State
PROJECT REFERENCE/NAME SEAD-16/17 Remedial Action	PROJECT NO. 748172-01200	NY
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 748172-30000-00	CONTRACT/Quote NO. 748172-30000-00
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1567(C. Liu)	CLIENT FAX 617-946-9777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

Sample Information		REQUIRED ANALYSES																						
LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 6010B & 7471A	EPA 1311 - TCLP Metals																			

Final Report Type (Circle at least one): ASP2000 Category B EDD 16 calendar days TAT/ DATE DUE 3 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other TAT/ DATE DUE
NUMBER OF COOLERS SUBMITTED PER SHIPMENT:

SAMPLED ON		SAMPLE IDENTIFICATION
DATE	TIME	
7/18/2007	09:00	17EXFL-A4-02
7/18/2007	09:15	17EXPR-D2-02
7/18/2007	09:23	17EXFL-G3-03
7/18/2007	09:37	17EXFL-F7-02
7/18/2007	10:00	17EXPR-C8-02
7/18/2007	11:30	EX00101
7/20/2007	9:00	17-DS-19

LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	NUMBER OF CONTAINERS SUBMITTED															
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
OTHER	N	W	X																
Composite	N	S																	

REMARKS
1. Please run a straight sample analysis (without dilution) for every sample. 2. Please select one project sample from this SDG for QA/QC analysis.
Preservative
8 Ice

RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>	DATE 7/20/07	TIME 1	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>	DATE 7-21	TIME 09:15	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO. <input checked="" type="checkbox"/>	LABORATORY REMARKS:

304.1°C

49/872

20-07-07-02

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ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

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Fax: 716-891-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION

PROJECT REFERENCE/NAME BEAD-18/17 Remedial Action	PROJECT NO. 745172-01200	Project State NY
STL (LAB) PROJECT MANAGER Tony Bogolin	P.O. NUMBER 745172-30000-00	CONTRACT/Quote NO. 745172-30000-00
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu	CLIENT PHONE 817-448-1557(C. Liu)	CLIENT FAX 617-948-9777
CLIENT NAME Parsons	CLIENT EMAIL chunhua.liu@parsons.com	
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110		
Samplers Signature & Initials:		

Sample Information				
LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	

REQUIRED ANALYSES									
Sb, As, Cd, Cu, Pb, Hg, Ti, Zn - Method 6010B & 7471A	Carcinogenic PAHs - Method 8270C								
NUMBER OF CONTAINERS SUBMITTED									
8	8	8							

Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/ DATE DUE 3 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other
NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
REMARKS

SAMPLED ON		SAMPLE IDENTIFICATION
DATE	TIME	
7/19/2007	14:20	16EXFL-D4-01
7/19/2007	14:30	16EXFL-D5-01
7/19/2007	13:30	16EXFL-D6-01
7/19/2007	13:35	16EXFL-D7-01
7/19/2007	16:15	16EXFL-D9-01
7/19/2007	12:50	16EXFL-E4-01
7/19/2007	12:55	16EXFL-E5-01
7/19/2007	13:25	16EXFL-E6-01

Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																
Grab	N	S	X																

1. Please run a straight sample analysis (without dilution) for every sample.
2. Please use 16EXFL-G5-01 for metal QA/QC analysis.
3. Please report only the requested metals and PAHs.

Preservative

8 ice

RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>	DATE 7/20/07	TIME 16:00	RELINQUISHED BY: (SIGNATURE)	DATE	TIME	RELINQUISHED BY: (SIGNATURE)	DATE	TIME
RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME	RECEIVED BY: (SIGNATURE)	DATE	TIME

LABORATORY USE ONLY					
RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>	DATE 7-21	TIME 09:11	CUSTODY INTACT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CUSTODY SEAL NO. <i>8</i>	LABORATORY REMARKS:

304.P02

20-07-07-03

SEVERN
TRENT

STL

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL Buffalo

STL Buffalo
10 Hazelwood Drive, Suite 106
Amherst, NY 14228
Ph: 716-691-2600
Fax: 716-691-7991
Website: www.stl-inc.com

Unknown

Lab Disposal

PROJECT & CLIENT INFORMATION			Project State	Sample Information			REQUIRED ANALYSES										Page 1 of 2						
PROJECT REFERENCE/NAME SEAD-16/17 Remedial Action		PROJECT NO. 745172-01200	NY	LABORATORY SAMPLE ID	SAMPLE TYPE	FIELD FILTERED	MATRIX	Sb, As, Cd, Cu, Pb, Hg, Tl, Zn - Method 6010B & 7471A	Carcinogenic PAHs - Method 8270C													Final Report Type (Circle at least one): ASP2000 Category B EDD 15 calendar days TAT/DATE DUE 3 business days Per QAP/Quote EXPEDITED REPORT (circle one) FAX EMAIL POST Other	NUMBER OF COOLERS SUBMITTED PER SHIPMENT:
STL (LAB) PROJECT MANAGER Tony Bogoin		P.O. NUMBER 745172-30000-00	CONTRACT/Quote No. 745172-30000-00																				
CLIENT (SITE) PM Jacqueline Travers/Chunhua Liu		CLIENT PHONE 817-449-1567(C. Liu)	CLIENT FAX 817-946-9777																				
CLIENT NAME Parsons		CLIENT EMAIL chunhua.liu@parsons.com																					
CLIENT ADDRESS 150 Federal Street, Boston, MA 02110																							
Samplers Signature & Initials:																							
SAMPLED ON		SAMPLE IDENTIFICATION		NUMBER OF CONTAINERS SUBMITTED										REMARKS									
DATE	TIME			Grab	N	S	X																
7/19/2007	17:48	16EXFL-D8-01		Grab	N	S	X																
7/19/2007	12:00	16EXFL-H3-01		Grab	N	S	X																
7/19/2007	15:00	16EXPR-B6-02		Grab	N	S	X																
7/18/2007	11:01	16EXPR-C10-02		Grab	N	S	X																
7/19/2007	12:45	16EXPR-E4-01		Grab	N	S	X																
7/18/2007	10:10	16EXPR-F9-02		Grab	N	S	X																
7/19/2007	12:20	16EXPR-G3-02		Grab	N	S	X																
7/18/2007	10:20	16EXFL-G5-01		Grab	N	S	X																
7/19/2007	17:15	16EXSW-D8-01		Grab	N	S	X																
RELINQUISHED BY: (SIGNATURE) <i>Ben McAllister</i>		DATE 7/20/07	TIME 16:00	RELINQUISHED BY: (SIGNATURE)				DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME										
RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)				DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME										
LABORATORY USE ONLY																							
RECEIVED FOR LABORATORY BY: (SIGNATURE) <i>[Signature]</i>		DATE 7-21	TIME 09:15	CUSTODY INTACT YES NO	CUSTODY SEAL NO.		LABORATORY REMARKS:																

304.400

APPENDIX G
CASE NARRATIVE

SDG NARRATIVE

Job#: A07-4776STL Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-4776

Sample Cooler(s) were received at the following temperature(s); 2.0 °C

Samples 17 and 18 housed under jobs A07-3430-08,MS,MSD and A07-3433-12,MS,MSD respectively.

Metals Data

The recoveries of sample 17EXPR-E2-01 Matrix Spike exhibited results below the quality control limits for Copper and Lead and a result above the quality control limits for Zinc. The recoveries of sample 17EXPR-E2-01 Matrix Spike Duplicate exhibited results below the quality control limits for Copper and Zinc and a result above the quality control limits for Lead. The sample results are more than four times greater than the spike added. The RPD between sample 17EXPR-E2-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Copper and Lead. The LCS was acceptable.

The recoveries of sample 17EXPR-E2-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Antimony and Mercury (MSD only)_ Sample matrix is suspect. However, the LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

The recovery of sample 17EXPR-F6-01 Matrix Spike exhibited a result above the quality control limits for Zinc. The recovery of sample 17EXPR-F6-01 Matrix Spike Duplicate exhibited a result below the quality control limits for Zinc. The recoveries are consistent with the original analysis and can be attributed to the differing concentrations of Zinc in the Sample, MS, and MSD containers. The RPD between sample 17EXPR-F6-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Zinc. The LCS was acceptable.


The recoveries of sample 16EXPR-G5-01 Matrix Spike and Matrix Spike Duplicate exhibited results above the quality control limits for Lead. The recoveries are consistent with the original analysis and can be attributed to the differing concentrations of Lead in the Sample, MS, and MSD containers. However, the LCS was acceptable.

The recovery of sample 17EXPR-E2-01 Post Spike exhibited a result below the quality control limits for Lead. However, the Serial Dilution of this sample was compliant. Therefore, no corrective action was necessary.

The Relative Percent Difference between sample 17EXPR-E2-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Cadmium, though the individual recoveries were compliant.

The Relative Percent Difference between sample 17EXPR-E2-01 and Matrix Duplicate exceeded the quality control criteria for Cadmium and Zinc. The LCS was compliant.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogolin
Project Manager

5/21/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	SAMPLED		RECEIVED	
			DATE	TIME	DATE	TIME
A7477604	16EXPR-A8-01	SOIL	05/03/2007	16:12	05/04/2007	08:35
A7477605	16EXPR-A8-02	SOIL	05/03/2007	16:15	05/04/2007	08:35
A7477606	16EXPR-A9-01	SOIL	05/03/2007	16:23	05/04/2007	08:35
A7477603	16EXPR-B5-01	SOIL	05/03/2007	16:06	05/04/2007	08:35
A7477618	16EXPR-G5-01	SOIL	04/04/2007	16:25	05/04/2007	08:35
A7477618MS	16EXPR-G5-01MS	SOIL	04/04/2007	16:25	05/04/2007	08:35
A7477618SD	16EXPR-G5-01MSD	SOIL	04/04/2007	16:25	05/04/2007	08:35
A7477602	16EXPR-H4-01	SOIL	05/03/2007	16:00	05/04/2007	08:35
A7477601	16EXPR-I4-01	SOIL	05/03/2007	15:45	05/04/2007	08:35
A7477612	17EXPR-A3-01	SOIL	05/03/2007	15:10	05/04/2007	08:35
A7477613	17EXPR-A3-02	SOIL	05/03/2007	15:15	05/04/2007	08:35
A7477611	17EXPR-A7-01	SOIL	05/03/2007	15:05	05/04/2007	08:35
A7477610	17EXPR-B7-02	SOIL	05/03/2007	15:00	05/04/2007	08:35
A7477614	17EXPR-C3-02	SOIL	05/03/2007	15:20	05/04/2007	08:35
A7477615	17EXPR-E2-01	SOIL	05/03/2007	15:23	05/04/2007	08:35
A7477615FD	17EXPR-E2-01FD	SOIL	05/03/2007	15:23	05/04/2007	08:35
A7477615MS	17EXPR-E2-01MS	SOIL	05/03/2007	15:23	05/04/2007	08:35
A7477615SD	17EXPR-E2-01MSD	SOIL	05/03/2007	15:23	05/04/2007	08:35
A7477616	17EXPR-E2-02	SOIL	05/03/2007	15:27	05/04/2007	08:35
A7477617	17EXPR-F6-01	SOIL	04/04/2007	15:00	05/04/2007	08:35
A7477617MS	17EXPR-F6-01MS	SOIL	04/04/2007	15:00	05/04/2007	08:35
A7477617SD	17EXPR-F6-01MSD	SOIL	04/04/2007	15:00	05/04/2007	08:35
A7477608	17EXPR-F7-02	SOIL	05/03/2007	15:34	05/04/2007	08:35
A7477609	17EXPR-F8-02	SOIL	05/03/2007	15:39	05/04/2007	08:35
A7477607	17EXPR-G5-02	SOIL	05/03/2007	15:29	05/04/2007	08:35

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-4776STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-5307STL Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-5307

Sample Cooler(s) were received at the following temperature(s); 2.0 °C

At client's request, samples collected on 4/4/06 and received on 4/6/06 were redigested and reanalyzed for Total Zinc.

LAB: Please mix sample thoroughly using a disposal bowl prior to extraction.

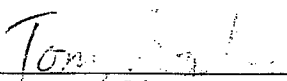
Metals Data

The recovery of sample 17EXPR-F6-01 Matrix Spike exhibited a result above the quality control limit for Zinc. Sample matrix was suspect. However, the LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Samples were homogenized prior to digestion/analysis. The contents of the sample container were emptied into a disposable tray and mixed with a spatula prior to collecting a subsample for digestion/analysis.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogolin
Project Manager



Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7530701	17EXPR-A4-01	SOIL	04/04/2007	14:37	04/06/2007	10:30
A7530702	17EXPR-A4-02	SOIL	04/04/2007	15:20	04/06/2007	10:30
A7530703	17EXPR-A5-01	SOIL	04/04/2007	14:40	04/06/2007	10:30
A7530704	17EXPR-B7-01	SOIL	04/04/2007	14:33	04/06/2007	10:30
A7530705	17EXPR-B8-01	SOIL	04/04/2007	14:30	04/06/2007	10:30
A7530706	17EXPR-C7-01	SOIL	04/04/2007	14:10	04/06/2007	10:30
A7530707	17EXPR-C7-02	SOIL	04/04/2007	15:10	04/06/2007	10:30
A7530708	17EXPR-F6-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7530708MS	17EXPR-F6-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7530708SD	17EXPR-F6-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7530709	17EXPR-F6-02	SOIL	04/04/2007	15:10	04/06/2007	10:30

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-5307STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-5309STL Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-5309

Sample Cooler(s) were received at the following temperature(s); 2.0 °C
At client's request, samples collected on 4/4/06 and received on 4/6/06 were redigested and reanalyzed for Total Lead and Copper (16EXPR-G5-01 and 16EXPR-G5-02 only).

LAB: Please mix sample thoroughly using a disposal bowl prior to extraction.

Metals Data

The recovery of sample 16EXPR-G5-01 Matrix Spike exhibited a result below the quality control limits for Lead. Sample matrix is suspect. However, the LCS was acceptable.

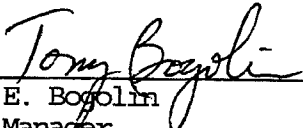
The Serial Dilution of sample 16EXPR-G5-01 exceeded the quality control limits for Copper. However, the Post Spike of this sample and element was compliant. Therefore, no corrective action was necessary.

The Post Spike and Serial Dilution of sample 16EXPR-G5-01 exceeded the quality control limits for Lead. Sample matrix is suspect, therefore, no correction action was necessary.

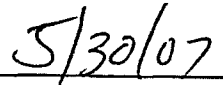
The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Samples were homogenized prior to digestion/analysis. The contents of the sample container were emptied into a disposable tray and mixed with a spatula prior to collecting a subsample for digestion/analysis.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogolin
Project Manager



Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7530908	16EXPR-B9-01	SOIL	04/04/2007	15:58	04/06/2007	10:30
A7530909	16EXPR-B9-02	SOIL	04/04/2007	16:00	04/06/2007	10:30
A7530910	16EXPR-E13-01	SOIL	04/04/2007	17:15	04/06/2007	10:30
A7530903	16EXPR-E3-01	SOIL	04/04/2007	15:47	04/06/2007	10:30
A7530901	16EXPR-G2-01	SOIL	04/04/2007	16:00	04/06/2007	10:30
A7530902	16EXPR-G3-01	SOIL	04/04/2007	15:45	04/06/2007	10:30
A7530911	16EXPR-G4-01	SOIL	04/04/2007	16:20	04/06/2007	10:30
A7530912	16EXPR-G5-01	SOIL	04/04/2007	16:25	04/06/2007	10:30
A7530912MS	16EXPR-G5-01	SOIL	04/04/2007	16:25	04/06/2007	10:30
A7530912SD	16EXPR-G5-01	SOIL	04/04/2007	16:25	04/06/2007	10:30
A7530913	16EXPR-G5-02	SOIL	04/04/2007	16:30	04/06/2007	10:30
A7530904	16EXPR-H3-01	SOIL	04/04/2007	15:45	04/06/2007	10:30
A7530905	16EXPR-H3-02	SOIL	04/04/2007	15:40	04/06/2007	10:30
A7530906	16EXPR-I3-01	SOIL	04/04/2007	15:55	04/06/2007	10:30
A7530907	16EXPR-I3-02	SOIL	04/04/2007	15:50	04/06/2007	10:30

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-5309STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-7480Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-7480

Sample Cooler(s) were received at the following temperature(s); 12.0 °C

Samples were received at a temperature of 12.0° C. These samples were analyzed as per instructions from the client. Based on EPA data validation guidelines, all detected concentrations and detection limits should be considered estimated values.

GC/MS Volatile Data

Initial calibration standard curve A7I0000493-1 exhibited a percent Relative Standard Deviation (%RSD) of greater than 15% for compounds Bromomethane, Methylene Chloride, 1,2,3-Trichlorobenzene and 1,2-Dibromo-3-chloropropane. However, the overall mean RSD of all compounds is 6.64%.

All samples were preserved to a pH less than 2.

GC/MS Semivolatile Data

Linear regression was used to calibrate analytes that were greater than 15% RSD in the initial calibration A7I0000447-1.

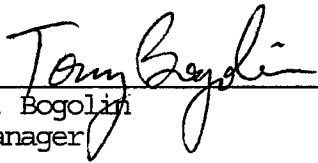
The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Metals Data

The analyte Manganese was detected in the CCB, analyzed at 13:24, at a level above the project established reporting limit. However, the sample had a level of Manganese greater than ten times that of the CCB value, therefore, no corrective action was necessary.

The Mercury analysis was performed multiple times with poor reproducibility. All analysis were positive for the presence of Mercury above the reporting limit. The sample contained sediment that is suspected in causing the variable results. As a conservative measure, the highest Mercury value obtained was reported.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogolin
Project Manager

Date

7/16/07

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7748002	16EX00001	WATER	07/03/2007		07/05/2007	10:20
A7748001	16WWT16-0703	WATER	07/03/2007	11:15	07/05/2007	10:20

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-7480Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
METHOD 8260 - TCL VOLATILE ORGANICS	SW8463 8260
METHOD 8270 - TCL SEMI-VOLATILE ORGANICS	SW8463 8270
Aluminum - Total	SW8463 6010
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Barium - Total	SW8463 6010
Beryllium - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Calcium - Total	SW8463 6010
Chromium - Total	SW8463 6010
Cobalt - Total	SW8463 6010
Copper - Total	SW8463 6010
Iron - Total	SW8463 6010
Lead - Total	SW8463 6010
Magnesium - Total	SW8463 6010
Manganese - Total	SW8463 6010
Mercury - Total	SW8463 7470
Nickel - Total	SW8463 6010
Potassium - Total	SW8463 6010
Selenium - Total	SW8463 6010
Silver - Total	SW8463 6010
Sodium - Total	SW8463 6010
Thallium - Total	SW8463 6010
Vanadium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-7847Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-7847

Sample Cooler(s) were received at the following temperature(s); 2.0 °C
All samples were received in good condition.

Metals Data

The recovery of sample 17EXPR-G7-01 Matrix Spike exhibited a result above the quality control limits for Lead. The sample result is more than four times greater than the spike added. The LCS was acceptable.

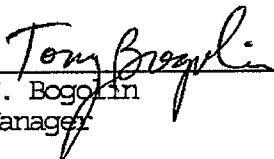
The recovery of sample 17EXPR-G7-01 Post Spike exhibited a result below the quality control limits for Lead. However, the Serial Dilution of this sample was compliant. Therefore, no corrective action was necessary.

Revision Comments

This report was revised to correct client sample IDs. Sample 17EXFL-A4-01 collected at 10:20 was incorrectly logged in as 17EXFL-A4-03. Sample 17EXPR-A4-01 collected at 10:25 was changed to 17EXPR-A4-03 at client's request.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogorin
Project Manager

8/6/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7784713	17EXO0100	WATER	07/13/2007	16:00	07/14/2007	09:00
A7784701	17EXFL-A4-01	SOIL	07/13/2007	10:20	07/14/2007	09:00
A7784702	17EXFL-A5-01	SOIL	07/13/2007	10:15	07/14/2007	09:00
A7784704	17EXFL-B3-01	SOIL	07/13/2007	10:40	07/14/2007	09:00
A7784703	17EXFL-B4-01	SOIL	07/13/2007	10:30	07/14/2007	09:00
A7784705	17EXFL-B5-01	SOIL	07/13/2007	10:10	07/14/2007	09:00
A7784706	17EXFL-C4-01	SOIL	07/13/2007	10:45	07/14/2007	09:00
A7784707	17EXFL-D4-01	SOIL	07/13/2007	10:50	07/14/2007	09:00
A7784711	17EXPR-A4-03	SOIL	07/13/2007	10:25	07/14/2007	09:00
A7784708	17EXPR-C8-01	SOIL	07/13/2007	13:00	07/14/2007	09:00
A7784709	17EXPR-D2-01	SOIL	07/13/2007	10:50	07/14/2007	09:00
A7784710	17EXPR-G3-01	SOIL	07/13/2007	12:20	07/14/2007	09:00
A7784712	17EXPR-G7-01	SOIL	07/13/2007	21:55	07/14/2007	09:00
A7784712MS	17EXPR-G7-01	SOIL	07/13/2007	21:55	07/14/2007	09:00
A7784712SD	17EXPR-G7-01	SOIL	07/13/2007	21:55	07/14/2007	09:00

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-7847Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7470
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-7848Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-7848

Sample Cooler(s) were received at the following temperature(s); 2.0 °C

Sample 08 was listed on the COC as 17EXFL-E2-01 but was labeled as 17EXFL-F2-01 (sampled at 1105). It was logged in by the bottle label ID. Sample time was changed to 1110 by client.

Sample 17EXFL-F2-01 (sampled at 1115) was not received.

Two bottles were received for point 17EXFL-G3-01. One was sampled at 1230 and the other at 1210. The ID for the sample collected at 1230 was changed to 17EXFL-G3-02 per the client.

Sample 17EXFL-F3-01 was not listed on the COC but was received. It was logged in using sample dates and times from the bottle label.

Metals Data

The recoveries of sample 17EXFL-D3-01 Matrix Spike Duplicate exhibited results below the quality control limits for Antimony and Zinc. Sample matrix is suspect. However, the LCS was acceptable.

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The Serial Dilution of sample 17EXFL-D3-01 exceeded the quality control limits for Zinc. However, the Post Spike of this sample was compliant. Therefore, no corrective action was necessary.

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Anthony E. Bogolin
Project Manager

7/20/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	SAMPLED		RECEIVED	
			DATE	TIME	DATE	TIME
A7784803	17EXFL-C5-01	SOIL	07/13/2007	10:00	07/14/2007	09:00
A7784802	17EXFL-C7-01	SOIL	07/13/2007	07:30	07/14/2007	09:00
A7784801	17EXFL-D3-01	SOIL	07/13/2007	11:00	07/14/2007	09:00
A7784801MS	17EXFL-D3-01	SOIL	07/13/2007	11:00	07/14/2007	09:00
A7784801SD	17EXFL-D3-01	SOIL	07/13/2007	11:00	07/14/2007	09:00
A7784804	17EXFL-D7-01	SOIL	07/13/2007	10:05	07/14/2007	09:00
A7784805	17EXFL-D8-01	SOIL	07/13/2007	07:35	07/14/2007	09:00
A7784806	17EXFL-E2-01	SOIL	07/13/2007	11:05	07/14/2007	09:00
A7784807	17EXFL-E3-01	SOIL	07/13/2007	11:20	07/14/2007	09:00
A7784809	17EXFL-E7-01	SOIL	07/13/2007	09:45	07/14/2007	09:00
A7784810	17EXFL-E8-01	SOIL	07/13/2007	09:40	07/14/2007	09:00
A7784808	17EXFL-F2-01	SOIL	07/13/2007	11:10	07/14/2007	09:00
A7784819	17EXFL-F3-01	SOIL	07/13/2007	11:15	07/14/2007	09:00
A7784817	17EXFL-F4-01	SOIL	07/13/2007	12:35	07/14/2007	09:00
A7784815	17EXFL-F6-01	SOIL	07/13/2007	09:50	07/14/2007	09:00
A7784818	17EXFL-F7-01	SOIL	07/13/2007	09:55	07/14/2007	09:00
A7784816	17EXFL-F8-01	SOIL	07/13/2007	09:30	07/14/2007	09:00
A7784813	17EXFL-G3-01	SOIL	07/13/2007	12:10	07/14/2007	09:00
A7784812	17EXFL-G3-02	SOIL	07/13/2007	12:30	07/14/2007	09:00
A7784811	17EXFL-G4-01	SOIL	07/13/2007	12:40	07/14/2007	09:00
A7784814	17EXFL-G5-01	SOIL	07/13/2007	12:45	07/14/2007	09:00

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METHODS SUMMARY

Job#: A07-7848Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

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Bogolin, Tony

From: Liu, Chunhua [Chunhua.Liu@parsons.com]
Sent: Tuesday, July 17, 2007 12:00 PM
To: Bogolin, Tony
Subject: Sample ID change - A07-7848

Tony:

Would you please rename 17EXFL-G3-01 collected at 7/13 12:30 to 17EXFL-G3-02?

Thanks.
Chunhua Liu, Sc.D.
Project Engineer
Parsons
150 Federal Street
4th Floor
Boston, MA 02110
Tel: (617) 449-1567 (DID), (617) 946-9400
Fax: (617) 946-9777
<http://www.parsons.com>

SDG NARRATIVE

Job#: A07-8159Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8159

Sample Cooler(s) were received at the following temperature(s); 3@4.8 °C

Sample 17EXFL-B7-02 was designated for MS/MSD analysis on the chain-of-custody form.

However, sample 17EXFL-B6-01 was selected for QC analysis. The client was notified and approved of the use of this sample for QC analysis.

Metals Data

The analyte Barium was detected in the TCLP Extractor Blank, analyzed at 16:17, at a level above the project established reporting limit. However, the associated sample had a level of Barium greater than ten times that of the TCLP Extractor Blank value, therefore, no corrective action was necessary.

The recoveries of sample 17EXFL-B6-01 Matrix Spike Duplicate exhibited results below the quality control limits for Lead and Zinc. The sample results are more than four times greater than the spike added. The RPD between sample 17EXFL-B6-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Lead and Zinc. The LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

The recoveries of sample 17EXFL-B6-01 Matrix Spike exhibited results below the quality control limits for Antimony, Cadmium and Thallium. The recoveries of sample 17EXFL-B6-01 Matrix Spike Duplicate exhibited results below the quality control limits for Antimony, Arsenic, Cadmium, Copper, and Thallium. Sample matrix is suspect. The RPD between sample 17EXFL-B6-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Arsenic and Copper. The LCS was acceptable.

The Serial Dilution of sample 17EXFL-B6-01 exceeded the quality control limits for Cadmium. However, the Post Spike of this sample and element was compliant. Therefore, no corrective action was necessary.

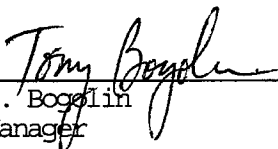
The Post Spike and Serial Dilution of sample 17EXFL-B6-01 exceeded the quality control limits for Copper, Lead and Zinc. Sample matrix is suspect, therefore, no correction action was necessary.

The Serial Dilution of sample 17-DS-19 exceeded the quality control limits for Barium and Chromium. However, the Post Spike of this sample was compliant. Therefore, no corrective action was necessary.

Wet Chemistry Data

No deviations from protocol were encountered during the analytical procedures.

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Anthony E. Bogdahn
Project Manager

Date

7/30/07

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7815916	17-DS-19	SOIL	07/20/2007	09:00	07/21/2007	09:15
A7815910	17EXFL-A4-02	SOIL	07/18/2007	09:00	07/21/2007	09:15
A7815901	17EXFL-B6-01	SOIL	07/17/2007	17:05	07/21/2007	09:15
A7815902	17EXFL-B7-01	SOIL	07/17/2007	17:10	07/21/2007	09:15
A7815909	17EXFL-B7-02	SOIL	07/17/2007	17:15	07/21/2007	09:15
A7815903	17EXFL-C6-01	SOIL	07/17/2007	17:00	07/21/2007	09:15
A7815904	17EXFL-D5-01	SOIL	07/17/2007	17:20	07/21/2007	09:15
A7815905	17EXFL-D6-01	SOIL	07/17/2007	17:25	07/21/2007	09:15
A7815906	17EXFL-E5-01	SOIL	07/17/2007	17:30	07/21/2007	09:15
A7815907	17EXFL-E6-01	SOIL	07/17/2007	17:35	07/21/2007	09:15
A7815908	17EXFL-F5-01	SOIL	07/17/2007	17:40	07/21/2007	09:15
A7815913	17EXFL-F7-02	SOIL	07/18/2007	09:37	07/21/2007	09:15
A7815912	17EXFL-G3-03	SOIL	07/18/2007	09:23	07/21/2007	09:15
A7815914	17EXPR-C8-02	SOIL	07/18/2007	10:00	07/21/2007	09:15
A7815911	17EXPR-D2-02	SOIL	07/18/2007	09:15	07/21/2007	09:15
A7815915	EX00101	WATER	07/18/2007	11:30	07/21/2007	09:15

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8159Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Barium - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Chromium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7470
Mercury - Total	SW8463 7471
Selenium - Total	SW8463 6010
Silver - Total	SW8463 6010
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010
 Toxicity Characteristic Leaching Procedure	 SW8463 1311

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8164Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8164

Sample Cooler(s) were received at the following temperature(s); 3@4.8 °C

Sample 16EXSW-D8-01 was designated for MS/MSD analysis on the chain-of-custody form. However, sample 16EXFL-D8-01 was selected for QC analysis. The client was notified and approved of the use of this sample for QC analysis

GC/MS Semivolatile Data

No deviations from protocol were encountered during the analytical procedures.

Metals Data

The recoveries of sample 16EXFL-D8-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Copper, Lead, and Zinc. The sample results were more than four times greater than the spike added. The LCS was acceptable.

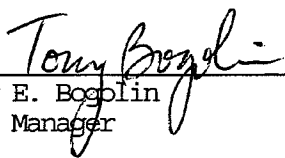
The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

The recoveries of sample 16EXFL-D8-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Antimony, Arsenic, Cadmium, and Thallium (MS). The recovery of sample 16EXFL-D8-01 Matrix Spike exhibited a result above the quality control limit for Mercury. Sample matrix was suspect. The RPD between sample 16EXFL-D8-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Mercury. However, the LCS was acceptable.

The Post Spike and Serial Dilution of sample 16EXFL-D8-01 exceeded the quality control limits for Lead and Zinc. Sample matrix was suspect, therefore, no correction action was necessary.

The recovery of sample 16EXFL-D8-01 Post Spike exhibited a result above the quality control limit for Copper. However, the Serial Dilution of this sample was compliant. Therefore, no corrective action was necessary.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogolin
Project Manager

7/30/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7816410	16EXFL-D4-01	SOIL	07/19/2007	14:20	07/21/2007	09:15
A7816411	16EXFL-D5-01	SOIL	07/19/2007	14:30	07/21/2007	09:15
A7816412	16EXFL-D6-01	SOIL	07/19/2007	13:30	07/21/2007	09:15
A7816413	16EXFL-D7-01	SOIL	07/19/2007	13:35	07/21/2007	09:15
A7816401	16EXFL-D8-01	SOIL	07/19/2007	17:48	07/21/2007	09:15
A7816414	16EXFL-D9-01	SOIL	07/19/2007	16:15	07/21/2007	09:15
A7816415	16EXFL-E4-01	SOIL	07/19/2007	12:50	07/21/2007	09:15
A7816416	16EXFL-E5-01	SOIL	07/19/2007	12:55	07/21/2007	09:15
A7816417	16EXFL-E6-01	SOIL	07/19/2007	13:25	07/21/2007	09:15
A7816408	16EXFL-G5-01	SOIL	07/18/2007	10:20	07/21/2007	09:15
A7816402	16EXFL-H3-01	SOIL	07/19/2007	12:00	07/21/2007	09:15
A7816403	16EXPR-B6-02	SOIL	07/19/2007	15:00	07/21/2007	09:15
A7816404	16EXPR-C10-02	SOIL	07/18/2007	11:01	07/21/2007	09:15
A7816405	16EXPR-E4-01	SOIL	07/19/2007	12:45	07/21/2007	09:15
A7816406	16EXPR-F9-02	SOIL	07/18/2007	10:10	07/21/2007	09:15
A7816407	16EXPR-G3-02	SOIL	07/19/2007	12:20	07/21/2007	09:15
A7816409	16EXSW-D8-01	SOIL	07/19/2007	17:15	07/21/2007	09:15

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8164Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
METHOD 8270- POLYNUCLEAR AROMATIC HYDROCARBONS	SW8463 8270
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8166Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8166

Sample Cooler(s) were received at the following temperature(s); 3@4.8 °C
Sample 16EXPR-G5-03 was designated for Metals MS/MSD analysis on the chain-of-custody form. However, sample 16EXFL-E8-01 was selected for QC analysis. The client was notified and approved of the use of this sample for QC analysis.

GC/MS Semivolatiles Data

The relative percent difference between the Matrix Spike 16EXPR-G5-03 and the Matrix Spike Duplicate 16EXPR-G5-03 exceeded quality control criteria for Benzo(a)anthracene, though all individual recoveries are compliant. No action required.

Samples 16EXPR-G5-03, Matrix Spike 16EXPR-G5-03, Matrix Spike Duplicate 16EXPR-G5-03 and 16EXPR-G5-04, 8270 soil, had an adjusted final volume during extraction due to extract matrix and viscosity.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Metals Data

The recoveries of sample 16EXFL-E8-01 Matrix Spike exhibited results below the quality control limits for Antimony, Arsenic, Cadmium, Copper, Lead, Thallium, and Zinc. The recoveries of sample 16EXFL-E8-01 Matrix Spike Duplicate exhibited results below the quality control limits for Antimony, Arsenic, Cadmium, and Thallium. Sample matrix is suspect. However, the LCS was acceptable.

The Serial Dilution of sample 16EXFL-E8-01 exceeded the quality control limits for Copper and Zinc. However, the Post Spike of this sample was compliant. Therefore, no corrective action was necessary.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogolin
Project Manager

7/30/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7816617	16EXFL-A8-01	SOIL	07/19/2007	15:35	07/21/2007	09:15
A7816611	16EXFL-B10-01	SOIL	07/19/2007	15:38	07/21/2007	09:15
A7816612	16EXFL-B10-02	SOIL	07/19/2007	15:40	07/21/2007	09:15
A7816609	16EXFL-B8-02	SOIL	07/19/2007	15:10	07/21/2007	09:15
A7816610	16EXFL-B8-03	SOIL	07/19/2007	15:15	07/21/2007	09:15
A7816615	16EXFL-E12-01	SOIL	07/19/2007	17:45	07/21/2007	09:15
A7816616	16EXFL-E13-01	SOIL	07/19/2007	17:55	07/21/2007	09:15
A7816601	16EXFL-E8-01	SOIL	07/19/2007	17:00	07/21/2007	09:15
A7816602	16EXFL-E9-01	SOIL	07/19/2007	16:30	07/21/2007	09:15
A7816603	16EXFL-F3-01	SOIL	07/19/2007	12:30	07/21/2007	09:15
A7816604	16EXFL-F3-02	SOIL	07/19/2007	12:35	07/21/2007	09:15
A7816605	16EXFL-F4-01	SOIL	07/18/2007	10:35	07/21/2007	09:15
A7816606	16EXFL-G3-01	SOIL	07/19/2007	12:25	07/21/2007	09:15
A7816613	16EXFL-J1-01	SOIL	07/19/2007	12:05	07/21/2007	09:15
A7816614	16EXFL-K1-01	SOIL	07/19/2007	12:10	07/21/2007	09:15
A7816607	16EXPR-G5-03	SOIL	07/20/2007	08:30	07/21/2007	09:15
A7816607MS	16EXPR-G5-03	SOIL	07/20/2007	08:30	07/21/2007	09:15
A7816607SD	16EXPR-G5-03	SOIL	07/20/2007	08:30	07/21/2007	09:15
A7816608	16EXPR-G5-04	SOIL	07/20/2007	08:40	07/21/2007	09:15

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8166Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
METHOD 8270- POLYNUCLEAR AROMATIC HYDROCARBONS	SW8463 8270
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

- SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8169Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8169

Sample Cooler(s) were received at the following temperature(s); 3@4.8 °C
Sample A7816009 - A7816017 housed under job A07-8160.

Metals Data

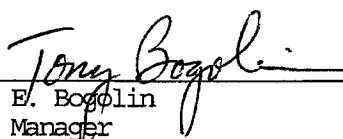
The recovery of sample 16EXSW-D8-02 Matrix Spike Duplicate exhibited a result above the quality control limit for Copper. Sample matrix was suspect. The RPD between sample 16EXSW-D8-02 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Copper. However, the LCS was acceptable.

The recovery of sample 16EXSW-D8-02 Matrix Spike exhibited results below the quality control limits for Antimony and Lead. The recovery of sample 16EXSW-D8-02 Matrix Spike Duplicate exhibited results above the quality control limits for Antimony and Lead. The sample results were more than four times greater than the spikes added. The RPD between sample 16EXSW-D8-02 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Antimony and Lead. The LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

The recovery of sample 16EXSW-D8-02 Post Spike exhibited a result below the quality control limit for Lead. However, the Serial Dilution of this sample and element was compliant. Therefore, no corrective action was necessary.

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Anthony E. Bogolin
Project Manager

7/30/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7816901	16EXFL-B6-01	SOIL	07/18/2007	10:47	07/21/2007	09:15
A7816902	16EXFL-B7-01	SOIL	07/19/2007	15:55	07/21/2007	09:15
A7816903	16EXFL-B8-01	SOIL	07/19/2007	15:05	07/21/2007	09:15
A7816904	16EXFL-B9-01	SOIL	07/19/2007	15:20	07/21/2007	09:15
A7816905	16EXFL-C5-01	SOIL	07/19/2007	14:35	07/21/2007	09:15
A7816906	16EXFL-C6-01	SOIL	07/19/2007	14:40	07/21/2007	09:15
A7816907	16EXFL-C7-01	SOIL	07/19/2007	14:45	07/21/2007	09:15
A7816908	16EXFL-C8-01	SOIL	07/19/2007	15:45	07/21/2007	09:15
A7816909	16EXFL-C9-01	SOIL	07/19/2007	16:00	07/21/2007	09:15
A7816017	16EXPR-I2-01	SOIL	07/20/2007	12:20	07/21/2007	09:15
A7816019	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7816019MS	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7816019SD	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7816011	16EXSW-D8-03	SOIL	07/19/2007	17:25	07/21/2007	09:15
A7816012	16EXSW-D8-04	SOIL	07/19/2007	17:30	07/21/2007	09:15
A7816018	16EXSW-D8-05	SOIL	07/19/2007	17:40	07/21/2007	09:15
A7816013	16EXSW-E5-01	SOIL	07/19/2007	13:05	07/21/2007	09:15
A7816014	16EXSW-E5-02	SOIL	07/19/2007	13:10	07/21/2007	09:15
A7816015	16EXSW-E5-03	SOIL	07/19/2007	13:15	07/21/2007	09:15
A7816016	16EXSW-E5-04	SOIL	07/19/2007	13:20	07/21/2007	09:15

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8169Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8507Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8507

Sample Cooler(s) were received at the following temperature(s); 4.0 °C

Sample 16EXFL-B8-04 designated for QC analysis was not received in the shipment.

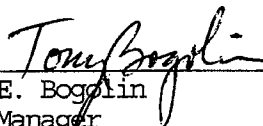
Sample 16EXFL-D8-02 was selected for QC analysis instead.

Metals Data

The recoveries of sample 16EXFL-D8-02 Matrix Spike exhibited results above the quality control limits for Lead and Mercury. The recoveries of sample 16EXFL-D8-02 Matrix Spike Duplicate exhibited results below the quality control limits for Antimony, Lead and Zinc. Sample matrix is suspect. The RPD between sample 16EXFL-D8-02 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Lead and Mercury. The LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

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Anthony E. Bogolin
Project Manager

8/2/07

Date

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SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7850701	16EXFL-D8-02	SOIL	07/30/2007	13:50	07/30/2007	14:00
A7850702	16EXSW-D8-06	SOIL	07/30/2007	13:40	07/30/2007	14:00
A7850703	16EXSW-D8-07	SOIL	07/30/2007	13:45	07/30/2007	14:00
A7850704	17EXFL-E5-02	SOIL	07/30/2007	13:30	07/30/2007	14:00
A7850705	17EXFL-F2-02	SOIL	07/30/2007	13:35	07/30/2007	14:00

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8507Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8673Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8673

Sample Cooler(s) were received at the following temperature(s); 3@4.8 °C
Eighteen samples received on 7/21/07 were reanalyzed for Total Lead at the client's request. Reanalysis results are contained in this report.

Sample A7816009 - A7816017 housed under job A07-8160.

Metals Data

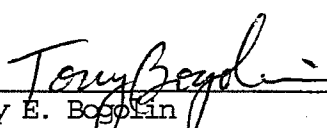
The recoveries of sample 16EXSW-D8-02 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Lead. The sample result is more than four times greater than the spike added. The RPD between sample 16EXSW-D8-02 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Lead. The LCS was acceptable.

The Relative Percent Difference between sample 16EXSW-D8-02 and Matrix Duplicate exceeded the quality control criteria for Lead. However, the LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

The recovery of sample 16EXSW-D8-02 Post Spike exhibited a result above the quality control limits for Lead. However, the Serial Dilution of this sample was compliant. Therefore, no corrective action was necessary.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Boyd
Project Manager

8/10/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7867310	16EXFL-B6-01	SOIL	07/18/2007	10:47	07/21/2007	09:15
A7867311	16EXFL-B7-01	SOIL	07/19/2007	15:55	07/21/2007	09:15
A7867312	16EXFL-B8-01	SOIL	07/19/2007	15:05	07/21/2007	09:15
A7867313	16EXFL-B9-01	SOIL	07/19/2007	15:20	07/21/2007	09:15
A7867314	16EXFL-C5-01	SOIL	07/19/2007	14:35	07/21/2007	09:15
A7867315	16EXFL-C6-01	SOIL	07/19/2007	14:40	07/21/2007	09:15
A7867316	16EXFL-C7-01	SOIL	07/19/2007	14:45	07/21/2007	09:15
A7867317	16EXFL-C8-01	SOIL	07/19/2007	15:45	07/21/2007	09:15
A7867318	16EXFL-C9-01	SOIL	07/19/2007	16:00	07/21/2007	09:15
A7867307	16EXPR-I2-01	SOIL	07/20/2007	12:20	07/21/2007	09:15
A7867309	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7867309MD	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7867309MS	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7867309SD	16EXSW-D8-02	SOIL	07/19/2007	17:20	07/21/2007	09:15
A7867301	16EXSW-D8-03	SOIL	07/19/2007	17:25	07/21/2007	09:15
A7867302	16EXSW-D8-04	SOIL	07/19/2007	17:30	07/21/2007	09:15
A7867308	16EXSW-D8-05	SOIL	07/19/2007	17:40	07/21/2007	09:15
A7867303	16EXSW-E5-01	SOIL	07/19/2007	13:05	07/21/2007	09:15
A7867304	16EXSW-E5-02	SOIL	07/19/2007	13:10	07/21/2007	09:15
A7867305	16EXSW-E5-03	SOIL	07/19/2007	13:15	07/21/2007	09:15
A7867306	16EXSW-E5-04	SOIL	07/19/2007	13:20	07/21/2007	09:15

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8673Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Lead - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8686Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8686

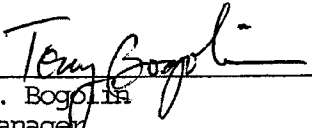
Sample Cooler(s) were received at the following temperature(s); 2.0 °C
All samples were received in good condition.

Metals Data

The recoveries of sample 16EXFL-F9-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Antimony. Sample matrix was suspect. However, the LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogoff
Project Manager

8/10/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7868602	16EXFL-C10-01	SOIL	08/02/2007	12:50	08/02/2007	16:05
A7868601	16EXFL-C9-02	SOIL	08/02/2007	12:45	08/02/2007	16:05
A7868604	16EXFL-F9-01	SOIL	08/02/2007	12:35	08/02/2007	16:05
A7868604MD	16EXFL-F9-01	SOIL	08/02/2007	12:35	08/02/2007	16:05
A7868604MS	16EXFL-F9-01	SOIL	08/02/2007	12:35	08/02/2007	16:05
A7868604SD	16EXFL-F9-01	SOIL	08/02/2007	12:35	08/02/2007	16:05
A7868605	16EXFL-F9-02	SOIL	08/02/2007	12:40	08/02/2007	16:05
A7868603	16EXPR-C10-03	SOIL	08/02/2007	13:00	08/02/2007	16:05
A7868606	16EXPR-F9-03	SOIL	08/02/2007	12:30	08/02/2007	16:05
A7868609	17EXFL-D2-01	SOIL	08/02/2007	12:05	08/02/2007	16:05
A7868607	17EXFL-D6-02	SOIL	08/02/2007	12:20	08/02/2007	16:05
A7868608	17EXFL-G3-04	SOIL	08/02/2007	12:15	08/02/2007	16:05
A7868610	17EXPR-D2-03	SOIL	08/02/2007	12:00	08/02/2007	16:05

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METHODS SUMMARY

Job#: A07-8686Project#: NY5A9493.1
Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL</u>
	<u>METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-8747Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-8747

Sample Cooler(s) were received at the following temperature(s); 4.0 °C

Five samples received on 7/30/07 were reanalyzed for Total Lead and Mercury at the client's request. Reanalysis results are contained in this report.

LAB: Please homogenize sample volume prior to digestion.

Metals Data

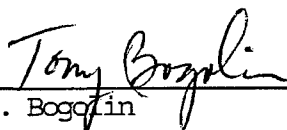
The recoveries of sample 16EXFL-D8-02 Matrix Spike and Matrix Spike Duplicate exhibited results above the quality control limits for Lead and results below the quality control limits for Mercury. The sample results are more than four times greater than the spike added. The RPD between sample 16EXFL-D8-02 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Lead. The LCS was acceptable.

The Relative Percent Difference between sample 16EXFL-D8-02 and Matrix Duplicate exceeded the quality control criterial for Lead and Mercury. The LCS's were acceptable.

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The Post Spike and Serial Dilution of sample 16EXFL-D8-02 exceeded the quality control limits for Lead. Sample matrix is suspect, therefore, no correction action was necessary.

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Anthony E. Bogolin
Project Manager



Date

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SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7874701	16EXFL-D8-02	SOIL	07/30/2007	13:50	07/30/2007	14:00
A7874701MD	16EXFL-D8-02	SOIL	07/30/2007	13:50	07/30/2007	14:00
A7874701MS	16EXFL-D8-02	SOIL	07/30/2007	13:50	07/30/2007	14:00
A7874701SD	16EXFL-D8-02	SOIL	07/30/2007	13:50	07/30/2007	14:00
A7874702	16EXSW-D8-06	SOIL	07/30/2007	13:40	07/30/2007	14:00
A7874703	16EXSW-D8-07	SOIL	07/30/2007	13:45	07/30/2007	14:00
A7874704	17EXFL-E5-02	SOIL	07/30/2007	13:30	07/30/2007	14:00
A7874705	17EXFL-F2-02	SOIL	07/30/2007	13:35	07/30/2007	14:00

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-8747Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-3429STL Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-3429

Sample Cooler(s) were received at the following temperature(s); 2.3 °C
All samples were received in good condition.

Metals Data

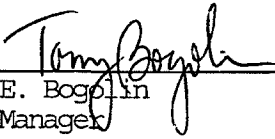
The recoveries of sample 17EXPR-B3-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Antimony. Sample matrix is suspect. The LCS was acceptable.

The recoveries of sample 17EXPR-B3-01 Matrix Spike exhibited results below the quality control limits for Lead and Zinc. The recoveries of sample 17EXPR-B3-01 Matrix Spike Duplicate exhibited results above the quality control limits for Lead and Zinc. The sample result is more than four times greater than the spike added. The RPD between sample 17EXPR-B3-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Lead and Zinc. The LCS was acceptable.

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The recoveries of sample 17EXPR-B3-01 Post Spike exhibited results below the quality control limits for Lead and Zinc. However, the Serial Dilution of this sample was compliant. Therefore, no corrective action was necessary.

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Anthony E. Bogolin
Project Manager

4/19/07

Date

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SAMPLE SUMMARY

LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	SAMPLED		RECEIVED	
			DATE	TIME	DATE	TIME
A7342912	17EXPR-B3-01	SOIL	04/04/2007	14:47	04/06/2007	10:30
A7342912MS	17EXPR-B3-01	SOIL	04/04/2007	14:47	04/06/2007	10:30
A7342912SD	17EXPR-B3-01	SOIL	04/04/2007	14:47	04/06/2007	10:30
A7342913	17EXPR-B3-02	SOIL	04/04/2007	14:42	04/06/2007	10:30
A7342914	17EXPR-B6-01	SOIL	04/04/2007	14:36	04/06/2007	10:30
A7342916	17EXPR-C3-01	SOIL	04/04/2007	14:43	04/06/2007	10:30
A7342915	17EXPR-D3-01	SOIL	04/04/2007	14:50	04/06/2007	10:30
A7342902	17EXPR-D7-01	SOIL	04/04/2007	14:15	04/06/2007	10:30
A7342901	17EXPR-D7-02	SOIL	04/04/2007	15:10	04/06/2007	10:30
A7342903	17EXPR-D8-01	SOIL	04/04/2007	14:25	04/06/2007	10:30
A7342904	17EXPR-E8-01	SOIL	04/04/2007	15:03	04/06/2007	10:30
A7342911	17EXPR-F2-01	SOIL	04/04/2007	14:55	04/06/2007	10:30
A7342907	17EXPR-F5-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7342906	17EXPR-F7-01	SOIL	04/04/2007	15:02	04/06/2007	10:30
A7342905	17EXPR-F8-01	SOIL	04/04/2007	15:05	04/06/2007	10:30
A7342910	17EXPR-G2-01	SOIL	04/04/2007	14:51	04/06/2007	10:30
A7342909	17EXPR-G4-01	SOIL	04/04/2007	14:57	04/06/2007	10:30
A7342908	17EXPR-G5-01	SOIL	04/04/2007	14:55	04/06/2007	10:30

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METHODS SUMMARY

Job#: A07-3429STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

- SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-3430STL Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-3430

Sample Cooler(s) were received at the following temperature(s); 2.3 °C
All samples were received in good condition.

Metals Data

The recovery of sample 17-EXPR-F6-01 Matrix Spike exhibited a result above the quality control limits for Lead. The recovery of sample 17-EXPR-F6-01 Matrix Spike exhibited a result below the quality control limits for Lead. The sample result is more than four times greater than the spike added. The RPD between sample 17-EXPR-F6-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Lead. The LCS was acceptable.

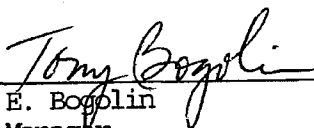
The recoveries of sample 17-EXPR-F6-01 Matrix Spike exhibited a result below the quality control limits for Antimony and above the quality control limits for Copper and Zinc. The recoveries of sample 17-EXPR-F6-01 Matrix Spike Duplicate exhibited results below the quality control limits for Antimony, Copper and Zinc. Sample matrix is suspect. The RPD between sample 17-EXPR-F6-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Antimony, Copper and Zinc. The LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

The recovery of sample 17EXPR-F6-01 Post Spike exhibited a result below the quality control limits for Lead. However, the Serial Dilution of this sample and element was compliant. Therefore, no corrective action was necessary.

The Serial Dilution of sample 17EXPR-F6-01 exceeded the quality control limits for Cadmium and Zinc. However, the Post Spike of this sample and elements was compliant. Therefore, no corrective action was necessary.

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Anthony E. Bogolin
Project Manager

4/19/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7343001	17EXPR-A4-01	SOIL	04/04/2007	14:37	04/06/2007	10:30
A7343002	17EXPR-A4-02	SOIL	04/04/2007	15:20	04/06/2007	10:30
A7343003	17EXPR-A5-01	SOIL	04/04/2007	14:40	04/06/2007	10:30
A7343004	17EXPR-B7-01	SOIL	04/04/2007	14:33	04/06/2007	10:30
A7343005	17EXPR-B8-01	SOIL	04/04/2007	14:30	04/06/2007	10:30
A7343006	17EXPR-C7-01	SOIL	04/04/2007	14:10	04/06/2007	10:30
A7343007	17EXPR-C7-02	SOIL	04/04/2007	15:10	04/06/2007	10:30
A7343008	17EXPR-F6-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7343008MS	17EXPR-F6-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7343008SD	17EXPR-F6-01	SOIL	04/04/2007	15:00	04/06/2007	10:30
A7343009	17EXPR-F6-02	SOIL	04/04/2007	15:10	04/06/2007	10:30

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-3430STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-3432STL Project#: NY5A9493.1Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-3432

Sample Cooler(s) were received at the following temperature(s); 2.3 °C
All samples were received in good condition.

Metals Data

The recovery of sample 16EXPR-F3-01 Matrix Spike exhibited a result below the quality control limits for Zinc. The recoveries of sample 16EXPR-F3-01 Matrix Spike Duplicate exhibited results below the quality control limits for Antimony and Zinc. Sample matrix is suspect. However, the LCS was acceptable.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."

Tom Bogolin

Anthony E. Bogolin
Project Manager

4/26/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7343204	16EXPR-B10-01	SOIL	04/04/2007	16:57	04/06/2007	10:30
A7343205	16EXPR-B10-02	SOIL	04/04/2007	16:39	04/06/2007	10:30
A7343208	16EXPR-B6-01	SOIL	04/04/2007	17:05	04/06/2007	10:30
A7343209	16EXPR-B7-01	SOIL	04/04/2007	16:50	04/06/2007	10:30
A7343207	16EXPR-B8-01	SOIL	04/04/2007	16:43	04/06/2007	10:30
A7343206	16EXPR-C10-01	SOIL	04/04/2007	16:40	04/06/2007	10:30
A7343212	16EXPR-C4-01	SOIL	04/04/2007	17:09	04/06/2007	10:30
A7343211	16EXPR-C5-01	SOIL	04/04/2007	17:06	04/06/2007	10:30
A7343210	16EXPR-C6-01	SOIL	04/04/2007	17:00	04/06/2007	10:30
A7343213	16EXPR-D4-01	SOIL	04/04/2007	17:12	04/06/2007	10:30
A7343214	16EXPR-D4-02	SOIL	04/04/2007	17:20	04/06/2007	10:30
A7343203	16EXPR-E9-01	SOIL	04/04/2007	16:55	04/06/2007	10:30
A7343215	16EXPR-F3-01	SOIL	04/04/2007	15:47	04/06/2007	10:30
A7343215MS	16EXPR-F3-01	SOIL	04/04/2007	15:47	04/06/2007	10:30
A7343215SD	16EXPR-F3-01	SOIL	04/04/2007	15:47	04/06/2007	10:30
A7343216	16EXPR-F3-02	SOIL	04/04/2007	15:57	04/06/2007	10:30
A7343201	16EXPR-F8-01	SOIL	04/04/2007	16:35	04/06/2007	10:30
A7343202	16EXPR-F9-01	SOIL	04/04/2007	16:37	04/06/2007	10:30

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-3432STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

- SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SDG NARRATIVE

Job#: A07-3433STL Project#: NY5A9493.1
Site Name: SENECA ADGeneral Comments

The enclosed data may or may not have been reported utilizing data qualifiers (Q) as defined on the Data Comment Page.

Soil, sediment and sludge sample results are reported on "dry weight" basis unless otherwise noted in this data package.

According to 40CFR Part 136.3, pH, Chlorine Residual, Dissolved Oxygen, Sulfite, and Temperature analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH-Field), they were not analyzed immediately, but as soon as possible after laboratory receipt.

Sample dilutions were performed as indicated on the attached Dilution Log. The rationale for dilution is specified by the 3-digit code and definition.

Sample Receipt Comments

A07-3433

Sample Cooler(s) were received at the following temperature(s); 2.3 °C
All samples were received in good condition.

GC/MS Semivolatile Data

The relative percent difference between the Matrix Spike 16EXPR-G5-01 and the Matrix Spike Duplicate 16EXPR-G5-01 exceeded quality control criteria for Dibenzo(a,h)anthracene and Indeno(1,2,3-cd)pyrene, though all individual recoveries are compliant. No action required.

The chromatographic peaks for Benzo(b)fluoranthene and Benzo(k)fluoranthene could not be resolved for samples 16EXPR-G4-01 and 16EXPR-G5-01 due to the sample matrix. The final value is reported as Benzo(b)fluoranthene in this data package but should be considered an and/or value for both compounds.

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

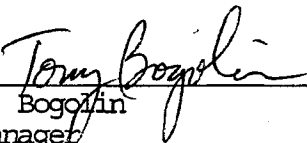
Metals Data

The recoveries of sample 16EXPR-G5-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Copper and Zinc. The sample results are more than four times greater than the spike added. The RPD between sample 16EXPR-G5-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Copper. The LCS was acceptable.

The recoveries of sample 16EXPR-G5-01 Matrix Spike and Matrix Spike Duplicate exhibited results below the quality control limits for Antimony and results above the quality control limits for Lead. Sample matrix is suspect. The RPD between 16EXPR-G5-01 Matrix Spike and Matrix Spike Duplicate exceeded the quality control criteria for Antimony and Lead. The LCS was acceptable.

The recoveries of sample 15EXPR-G5-01 Post Spike exhibited results below the quality control limits for Copper and Zinc. However, the Serial Dilution of this sample was compliant. Therefore, no corrective action was necessary.

"I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this Sample Data package and in the electronic data deliverables has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature."



Anthony E. Bogofin
Project Manager

4/26/07

Date

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SAMPLE SUMMARY

<u>LAB SAMPLE ID</u>	<u>CLIENT SAMPLE ID</u>	<u>MATRIX</u>	<u>SAMPLED</u>		<u>RECEIVED</u>	
			<u>DATE</u>	<u>TIME</u>	<u>DATE</u>	<u>TIME</u>
A7343308	16EXPR-B9-01	SOIL	04/04/2007	15:58	04/06/2007	10:30
A7343309	16EXPR-B9-02	SOIL	04/04/2007	16:00	04/06/2007	10:30
A7343310	16EXPR-E13-01	SOIL	04/04/2007	17:15	04/06/2007	10:30
A7343303	16EXPR-E3-01	SOIL	04/04/2007	15:47	04/06/2007	10:30
A7343301	16EXPR-G2-01	SOIL	04/04/2007	16:00	04/06/2007	10:30
A7343302	16EXPR-G3-01	SOIL	04/04/2007	15:45	04/06/2007	10:30
A7343311	16EXPR-G4-01	SOIL	04/04/2007	16:20	04/06/2007	10:30
A7343312	16EXPR-G5-01	SOIL	04/04/2007	16:25	04/06/2007	10:30
A7343312MS	16EXPR-G5-01	SOIL	04/04/2007	16:25	04/06/2007	10:30
A7343312SD	16EXPR-G5-01	SOIL	04/04/2007	16:25	04/06/2007	10:30
A7343313	16EXPR-G5-02	SOIL	04/04/2007	16:30	04/06/2007	10:30
A7343304	16EXPR-H3-01	SOIL	04/04/2007	15:45	04/06/2007	10:30
A7343305	16EXPR-H3-02	SOIL	04/04/2007	15:40	04/06/2007	10:30
A7343306	16EXPR-I3-01	SOIL	04/04/2007	15:55	04/06/2007	10:30
A7343307	16EXPR-I3-02	SOIL	04/04/2007	15:50	04/06/2007	10:30

The results presented in this report relate only to the analytical testing and condition of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

METHODS SUMMARY

Job#: A07-3433STL Project#: NY5A9493.1Site Name: SENECA AD

<u>PARAMETER</u>	<u>ANALYTICAL METHOD</u>
METHOD 8270- POLYNUCLEAR AROMATIC HYDROCARBONS	SW8463 8270
Antimony - Total	SW8463 6010
Arsenic - Total	SW8463 6010
Cadmium - Total	SW8463 6010
Copper - Total	SW8463 6010
Lead - Total	SW8463 6010
Mercury - Total	SW8463 7471
Thallium - Total	SW8463 6010
Zinc - Total	SW8463 6010

References:

- SW8463 "Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, 9/86; Update I, 7/92; Update IIA, 8/93; Update II, 9/94; Update IIB, 1/95; Update III, 12/96.

The results presented in this report relate only to the analytical testing and conditions of the sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

APPENDIX H

DATA VALIDATION

APPENDIX H: DATA VALIDATION

This appendix presents an overall summary of data usability for the SEAD-16/17 soil confirmatory samples collected during the Remedial Action during April through August 2007. The data reviewed include 17 sample delivery groups (SDG) submitted by Test American Laboratories, Inc. (former Severn Trent Laboratories, Inc.), Amherst, NY (A07-3429, A07-3430, A07-3432, A07-3433, A07-4776, A07-5307, A07-5309, A07-7847, A07-7848, A07-8159, A07-8164, A07-8166, A07-8169, A07-8507, A07-8673, A07-8686, and A07-8747). **Table H-1** provides a summary of the data that have been validated. In summary, the following confirmatory samples were submitted for analysis:

- 86 confirmatory samples from SEAD-17 for analysis of antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc;
- 96 confirmatory samples from SEAD-16 for analysis of antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc; 6 samples among the 96 samples were also analyzed for carcinogenic Polycyclic Aromatic Hydrocarbons (PAHs).

Carcinogenic PAH samples collected for the remedial action were analyzed using the USEPA SW-846 Method 8270C. Metal analyses were conducted in accordance with the USEPA SW-846 Method 6010B and 7471A.

It should be noted that there are some other samples collected under the remedial action program (e.g., disposal material waste characterization samples, excavation water sample, and fill material sample). Validation for these sample results was not required for the project and therefore these sample results are not discussed in this appendix.

Data validation was performed by Parsons' chemists and completed under the guidelines set forth in the Region 2 RCRA and CERCLA Data Validation Standard Operating Procedures (SOPs) with consideration for the site-specific quality assurance requirements presented in the Final Remedial Design Work Plan and Design Report (Parsons, 2007) and the general quality assurance requirements presented in the Generic Site-Wide Sampling and Analysis Plan (SAP) for the Seneca Army Depot Activity (Parsons, 2006). The Region 2 SOPs used for data validation include Evaluation of Metals Data for the Contract Laboratory Program (CLP; SOP HW-2) and Validating Semivolatile Organic Compounds by SW-846 Method 8270 (HW-22), and CLP Organics Data Review and Preliminary Review, and Training Course for CLP Organic Data Validation. If guidance could not be found in the above SOPs, the project SAP, or the Seneca Site-Wide SAP, requirements set forth in the USEPA CLP, the New York State Department of Environmental Conservation (NYSDEC) Contract Laboratory Program Analytical Services Protocol (ASP), USEPA (2004) Contract Laboratory Program National Functional Guidelines for Inorganic Data Review; and USEPA (1999) Contract Laboratory Program National Functional Guidelines for Organic Data Review were considered during data validation. The data evaluation included performance of a completeness audit and a review of

the following parameters, where applicable: holding times, sample preservations, percentage of solids, quality control (QC) results of calibration, equipment/rinsate blanks, method blanks, matrix spike/matrix spike duplicate (MS/MSD) analyses, laboratory control sample (LCS) performances, laboratory and field duplicates, surrogate recoveries, instrument performance, chromatograms and mass spectrums, internal standard recovery, reporting limits, Inductively Coupled Plasma (ICP) serial dilution, interference check sample results, and ICP linear range. In performing the data validation, the raw data were spot-checked in accordance with the Region 2 SOPs to evaluate whether there was any transcription error.

Data qualifiers were added to the data based on the data validation and Attachment G-1 presents definition of data qualifiers.

1. OVERALL SUMMARY OF DATA USABILITY

The data reviewed were determined to be usable except for the data presented in **Table H-2**. The listed results were rejected either due to the spike results or field/laboratory duplicate results. All the other results are considered usable based on the data validation. It should be noted that with the exception of 16EXSW-D8-01 and 16EXSW-D8-05, all these samples have the affected fractions reanalyzed and all the reanalysis results were deemed usable. Lead for 16EXSW-D8-05 was also reanalyzed and the reanalysis result was acceptable.

2. ACCURACY

Accuracy was evaluated by reviewing the percent recovery (%R) of the MS/MSD, LCS, surrogate spikes, and internal standards. In addition, blank sample (method blank, trip blank, and equipment rinsate blank) results were reviewed to evaluate any potential contamination.

2.1 MS/MSD Results

MS/MSD sample analyses were conducted for ten project samples (17EXPR-B3-01, 17EXPR-F6-01, 16EXPR-F3-01, 16EXPR-G5-01, 17EXPR-E2-01, 17EXPR-G7-01, 17EXFL-D3-01, 17EXFL-B6-01, 16EXFL-D8-01, and 11EXPRJ1201) for metal analysis. In addition, MS/MSD analyses were conducted for 16EXPR-G5-01 for cPAH analysis. The samples were spiked with all target compound analytes and the frequency of MS/MSD sample analyses conducted is consistent with the generic requirement for Seneca project presented in the Generic Site-Wide Sampling and Analysis Plan (Parsons, 2006). Metal spike analysis was performed for each SDG and cPAH spike analysis was performed for each SDG with cPAH samples except SDG A07-8164.

All MS/MSD recoveries were within the laboratory established QC limits or/and the project limits of 75%-125% for all samples except those summarized in **Table H-3**.

In general, MS/MSD results for cPAH analysis indicated minimal matrix impact. No action was taken based solely on the MS/MSD results for cPAH analysis. MS/MSD results for metal analysis

indicated matrix impact and qualifiers were added to the affected metal results based on the spike results in accordance with the USEPA Region 2 SOPs and the details are presented in **Table H-3**.

2.2 LCS Results

LCS results for cPAH analyses were all within the laboratory established limits and the project advisory limits of 70~130%. LCS results for metal analysis were all within the project limits of 80%~120% with the exception of the LCS results for antimony in ten SDGs were above 120%, as summarized in **Table H-4**. LCS results for metal analysis were all within the project limits of 80%~120% with the exception of the LCS results for antimony in ten SDGs and arsenic, lead, thallium, and zinc results in SDG A07-8166 were above 120%, as summarized in **Table H-4**. All the associated metal detects were qualified J based on the LCS results.

2.3 Surrogate Recovery Results

Surrogate spike analyses were conducted for cPAH samples. All surrogate spike recoveries were within the laboratory established limits for cPAH analysis.

2.4 Internal Standard Results

Internal standards were added to cPAH samples to determine instrument stability. All the internal standard recoveries were within the project QC limits (i.e., the internal standard area responses were within -50% ~ +100% of the internal standard area associated with CCV and all retention times were within 30 seconds of the standard associated with CCV.)

2.5 Blank Sample Results

Method blank analysis was conducted for each SDG per analytical method. Two rinsate blanks were collected for the remedial action sampling event and analyzed for antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc. No metals were detected in either any of the rinsate blank samples.

Table H-5 presents a summary of blank noncompliance results. In summary, no cPAH contamination was detected in any cPAH method blanks. Various metals were detected in the initial calibration blanks (ICBs), continuing calibration blanks (CCBs), and preparation blanks in most SDGs, as shown in **Table H-5**. All detected concentrations were below the respective reporting limits. The sample results associated with the noncompliance blank results were qualified in accordance with the USEPA Region 2 SOPs.

3. PRECISION

Precision is determined by evaluating the RPD of the parent/field duplicate (FD) and MS/MSD or parent/laboratory duplicate. The generic precision limits for the Seneca project are presented in the

Generic Site-Wide Sampling and Analysis Plan for the Seneca Army Depot Activity (Parsons, 2006). Professional judgment will be used based on the USEPA Region SOP for metal data validation (i.e., HW-2) when sample results are close to reporting limits. As an example, for sample results within five times of reporting limits, the difference was compared with two times of the reporting limits.

As shown in **Table H-6**, a total of 13 field duplicate pairs were available for the confirmatory soil samples collected from SEAD-16/17 for metal analysis (i.e., 17EXPR-B3-01/17EXPR-B3-02, 17EXPR-F6-01/17EXPR-F6-02, 16EXPR-F3-01/16EXPR-F3-02, 16EXPR-G5-01/16EXPR-G5-02, 17EXPR-E2-01/17EXPR-E2-02, 17EXFL-G3-01/17EXFL-G3-02, 17EXFL-B7-01/17EXFL-B7-02, 16EXSW-D8-01/16EXSW-D8-05, 16EXPR-G5-03/16EXPR-G5-04, 16EXFL-F3-01/16EXFL-F3-02, 16EXFL-B10-01/16EXFL-B10-02, 16EXSW-D8-06/16EXSW-D8-07, and 16EXFL-F9-01/16EXFL-F9-02). 16EXPR-G5-01/16EXPR-G5-02 and 16EXPR-G5-03/16EXPR-G5-04 were also analyzed for cPAHs. The field duplicate collection frequency is compliant with the requirement specified in the Generic Site-Wide SAP. All field duplicate results comply with the project limits presented in the Generic Site-Wide SAP or the criteria discussed above with several exceptions as presented in **Table H-6**.

Laboratory duplicate analysis was conducted for metal analysis for all SDGs on either the samples (SDG A07-4776, A07-5307, A07-5309, A07-8673) or the spiked samples (all other SDGs plus SDG A07-8673). All laboratory duplicate results comply with the project limits presented in the Generic Site-Wide SAP or the criteria discussed above with several exceptions as presented in **Table H-7**.

All RPD results for MS/MSD samples for cPAH analysis were within the laboratory established limits and the project limit of 25%.

4. REPRESENTATIVENESS AND OTHER TECHNICAL ISSUES

Representativeness expresses the degree to which sample data accurately and precisely represents actual site conditions. Representativeness has been evaluated by:

- Sample Package Completeness and Deliverables
- Sample Preservation and Technical Holding Time
- Laboratory Transcription Error
- Other Quality Assurance/Quality Control (QA/QC) Results

4.1 Sample Package Completeness and Deliverables

The data packages submitted by TestAmerican Laboratories are sufficient for the data validation conducted for this project.

4.2 Sample Preservation and Technical Holding Time

All samples were preserved according to the preservation requirement presented in the Generic Site-Wide SAP and analyzed within the holding time. All coolers were received with temperature below

6°C, within the limits specified by the USEPA Region II SOP HW-24 (i.e., 10°C) and the USEPA (1999) Contract Laboratory Program National Functional Guidelines for Organic Data Review (i.e., 4±2 °C).

4.3 Laboratory Transcription Error

The raw data were spot-checked in accordance with the Region 2 SOP and no transcription error was observed.

4.4 Other QA/QC Results

4.4.1 Instrument Performance

GC/MS instrument performance check was performed for cPAH analyses. GC/MS performance met the analytical method requirements for all SDGs. Chromatography baselines were generally stable for cPAH analysis.

4.4.2 TCL Results

For cPAH target compound lists (TCLs) detected in the samples, a comparison of the sample relative ion intensities with the standard relative ion intensities for the respective reference TCL was conducted. All relative retention times (RRTs) for the identified analytes were within 0.06RRT units of the standard RRT from continuing calibration verification. The relative ion intensities generally agree within 20% of the standard relative ion intensities with several exceptions. No action was taken based on the review of the mass spectrums.

The laboratory case narratives for SDGs A07-3433 indicated that the chromatographic peaks for benzo(b)fluoranthene and benzo(k)fluoranthene could not be resolved for the samples in the SDG due to the sample matrix. The final values for the affected samples were reported as benzo(b)fluoranthene but should be considered an value for both compounds. The affected benzo(b)fluoranthene and benzo(k)fluoranthene results were qualified (nondetects were qualified UJ and detects were qualified J).

4.4.3 Reporting Limits

For cPAH analyses, the lowest calibration standard was used as the reporting limit and the reporting limits are the same as the CRQL specified by the CLP OLM04.3. For metal analysis, method detection limit was used as the basis for reporting limit and all reporting limits were below the CRQLs.

4.4.4 Calibration

Initial calibration and continuing calibration verification were conducted for cPAH and metal

analyses. Calibration noncompliances were observed for SDG A07-3433 only and the detailed information is presented in **Table H-8**. The affected data were validated based on the EPA Region 2 SOPs.

CRQL standard check was conducted for metal analysis and the results were within the project limits of 70% - 130% with the exceptions listed in **Table H-9**.

4.4.5 ICP Serial Dilution

ICP serial dilution was conducted for all SDGs with metal samples. All ICP serial dilution results were within the limits specified in the USEPA Region 2 SOPs with the exceptions summarized in **Table H-10**. The results for the noncompliance metals were qualified in accordance with the Region 2 SOP HW-2.

4.4.6 ICP Linear Range

All inorganic concentrations used as sample results were within the ICP linear ranges.

4.4.7 ICP Interference Check

All ICP interference check sample results were with the QC limits (i.e., 80-120%).

4.4.8 Sample Percentage of Solids

All samples have percentage of solids greater than or at 50% except 17EXPR-A4-01 and 17EXPR-A4-02. 17EXPR-A4-01 and 17EXPR-A4-02 have percentage of solids at 41% and 46%, respectively (**Table H-11**). All results for 17EXPR-A4-01 and 17EXPR-A4-02 were qualified (detects were qualified J and nondetects were qualified UJ).

4.4.9 Multiple Analysis Results

As discussed in **Section 1**, results listed in **Table H-2** were rejected either due to the spike results or field/laboratory duplicate results. With the exception of 16EXSW-D8-01 and 16EXSW-D8-05, all these samples have the affected fractions reanalyzed; lead for 16EXSW-D8-05 was also reanalyzed. The reanalysis results were acceptable with the exception of the lead reanalysis results for samples in SDG A07-8169. Therefore, the reanalysis results were used to represent the sample concentrations for all the reanalysis samples except the samples in SDG A07-8169/A07-8673.

For samples in SDG A07-8169/A07-8673, the laboratory duplicate results for lead for both the original analysis and the reanalysis were above 120% (as shown in **Table H-7**). According to the laboratory observation, the sample used for duplicate analysis had large chunks of material mixed in with the soil. Therefore, the laboratory duplicate results caused by matrix heterogeneous might not truly represent the laboratory precision of the analysis. In fact, comparing the reanalysis results in

SDG A07-8673 and the original results in A07-8169 indicates that the laboratory precision is acceptable (i.e., all RPDs within 120%). Further, the laboratory duplicate analysis performed for 16EXSW-D8-02 spike sample had a RPD within the 35% RPD QC limit for lead. As a conservative step, the greater values from the two analyses (i.e., the original analysis and the reanalysis) were used to represent the Pb results for all samples and all results were qualified J.

16EXPR-G5-01 was analyzed for 8-metal analysis first time in SDG A07-3433; a lead reanalysis was conducted for 16EXPR-G5-01 and MS/MSD with SDG A07-4776. Further a Cu and Pb reanalysis for all samples in SDG A07-3433 (including 16EXPR-G5-01) was conducted and the Cu and Pb results presented in this SDG (SDG A07-5309) were used for all these samples.

17EXPR-F6-01 was analyzed for antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc first time in SDG A07-3430; a zinc reanalysis was conducted for 17EXPR-F6-01 and MS/MSD with SDG A07-4776. Further a Zn reanalysis for all samples in SDG A07-3430 (including 17EXPR-F6-01) was conducted and the Zn results presented in this SDG (SDG A07-5307) were used for all these samples.

Attachment 1

Definition of Data Qualifiers

DEFINITIONS OF DATA QUALIFIERS – ORGANICS

- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- J The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
- N The analysis indicates the presence of an analyte for which there is presumptive evidence to make a “tentative identification.”
- NJ The analysis indicates the presence of an analyte that has been “tentatively identified” and the associated numerical value represents its approximate concentration.
- UJ The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.
- R The sample results are rejected due to serious deficiencies in the ability to analyze the sample and meet quality control criteria. The presence or absence of the analyte cannot be verified.

DEFINITIONS OF DATA QUALIFIERS – INORGANICS

- J The associated value is an estimated quantity.
- U The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
- UJ The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
- R The data was unusable. (Note: Analyte may or may not be present.).

Table H-1
Summary of Validated Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samp ID	Matrix	Analyses 1	Cooler Temperature
A07-3429	17EXPR-B3-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.3°C
	17EXPR-B3-02	Soil		
	17EXPR-B6-01	Soil		
	17EXPR-C3-01	Soil		
	17EXPR-D3-01	Soil		
	17EXPR-D7-01	Soil		
	17EXPR-D7-02	Soil		
	17EXPR-D8-01	Soil		
	17EXPR-E8-01	Soil		
	17EXPR-F2-01	Soil		
	17EXPR-F5-01	Soil		
	17EXPR-F7-01	Soil		
	17EXPR-F8-01	Soil		
	17EXPR-G2-01	Soil		
	17EXPR-G4-01	Soil		
17EXPR-G5-01	Soil			
A07-3430	17EXPR-A4-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.3°C
	17EXPR-A4-02	Soil		
	17EXPR-A5-01	Soil		
	17EXPR-B7-01	Soil		
	17EXPR-B8-01	Soil		
	17EXPR-C7-01	Soil		
	17EXPR-C7-02	Soil		
	17EXPR-F6-01	Soil		
	17EXPR-F6-02	Soil		
A07-3432	16EXPR-B10-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.3°C
	16EXPR-B10-02	Soil		
	16EXPR-B6-01	Soil		
	16EXPR-B7-01	Soil		
	16EXPR-B8-01	Soil		
	16EXPR-C10-01	Soil		
	16EXPR-C4-01	Soil		
	16EXPR-C5-01	Soil		
	16EXPR-C6-01	Soil		
	16EXPR-D4-01	Soil		
	16EXPR-D4-02	Soil		
	16EXPR-E9-01	Soil		
	16EXPR-F3-01	Soil		
	16EXPR-F3-02	Soil		
	16EXPR-F8-01	Soil		
16EXPR-F9-01	Soil			

Table H-1
Summary of Validated Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samp ID	Matrix	Analyses 1	Cooler Temperature
A07-3433	16EXPR-B9-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.3°C
	16EXPR-B9-02	Soil		
	16EXPR-E13-01	Soil		
	16EXPR-E3-01	Soil		
	16EXPR-G2-01	Soil		
	16EXPR-G3-01	Soil		
	16EXPR-G4-01	Soil	cPAHs, Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	
	16EXPR-G5-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	
	16EXPR-G5-02	Soil		
	16EXPR-H3-01	Soil		
	16EXPR-H3-02	Soil		
	16EXPR-I3-01	Soil		
	16EXPR-I3-02	Soil		
A07-4776	16EXPR-A8-01	Soil		Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn
	16EXPR-A8-02	Soil		
	16EXPR-A9-01	Soil		
	16EXPR-B5-01	Soil		
	16EXPR-G5-01	Soil	Pb reanalysis	
	16EXPR-H4-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	
	16EXPR-I4-01	Soil		
	17EXPR-A3-01	Soil		
	17EXPR-A3-02	Soil		
	17EXPR-A7-01	Soil		
	17EXPR-B7-02	Soil		
	17EXPR-C3-02	Soil		
	17EXPR-E2-01	Soil		
	17EXPR-E2-02	Soil		
	17EXPR-F6-01	Soil		Zn reanalysis
	17EXPR-F7-02	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	
	17EXPR-F8-02	Soil		
17EXPR-G5-02	Soil			
A07-5307 (Zn reanalysis of SDG A07-3430)	17EXPR-A4-01	Soil	Zn reanalysis	2.3°C
	17EXPR-A4-02	Soil		
	17EXPR-A5-01	Soil		
	17EXPR-B7-01	Soil		
	17EXPR-B8-01	Soil		
	17EXPR-C7-01	Soil		
	17EXPR-C7-02	Soil		
	17EXPR-F6-01	Soil		
	17EXPR-F6-02	Soil		

Table H-1
Summary of Validated Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samp ID	Matrix	Analyses 1	Cooler Temperature
A07-5309 (Cu and Pb reanalysis of SDG A07- 3433)	16EXPR-B9-01	Soil	Cu and Pb reanalyses	2.3°C
	16EXPR-B9-02	Soil		
	16EXPR-E13-01	Soil		
	16EXPR-E3-01	Soil		
	16EXPR-G2-01	Soil		
	16EXPR-G3-01	Soil		
	16EXPR-G4-01	Soil		
	16EXPR-G5-01	Soil		
	16EXPR-G5-02	Soil		
	16EXPR-H3-01	Soil		
	16EXPR-H3-02	Soil		
	16EXPR-I3-01	Soil		
	16EXPR-I3-02	Soil		
A07-7847	17EX00100	Water	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.0°C
	17EXFL-A4-01	Soil		
	17EXFL-A5-01	Soil		
	17EXFL-B3-01	Soil		
	17EXFL-B4-01	Soil		
	17EXFL-B5-01	Soil		
	17EXFL-C4-01	Soil		
	17EXFL-D4-01	Soil		
	17EXPR-A4-03	Soil		
	17EXPR-C8-01	Soil		
	17EXPR-D2-01	Soil		
	17EXPR-G3-01	Soil		
	17EXPR-G7-01	Soil		
A07-7848	17EXFL-C5-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.0°C
	17EXFL-C7-01	Soil		
	17EXFL-D3-01	Soil		
	17EXFL-D7-01	Soil		
	17EXFL-D8-01	Soil		
	17EXFL-E2-01	Soil		
	17EXFL-E3-01	Soil		
	17EXFL-E7-01	Soil		
	17EXFL-E8-01	Soil		
	17EXFL-F2-01	Soil		
	17EXFL-F3-01	Soil		
	17EXFL-F4-01	Soil		
	17EXFL-F6-01	Soil		
	17EXFL-F7-01	Soil		
	17EXFL-F8-01	Soil		
	17EXFL-G3-01	Soil		
	17EXFL-G3-02	Soil		
17EXFL-G4-01	Soil			
17EXFL-G5-01	Soil			

Table H-1
Summary of Validated Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samp ID	Matrix	Analyses 1	Cooler Temperature
A07-8159	17EXFL-A4-02	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	4.8°C
	17EXFL-B6-01	Soil		
	17EXFL-B7-01	Soil		
	17EXFL-B7-02	Soil		
	17EXFL-C6-01	Soil		
	17EXFL-D5-01	Soil		
	17EXFL-D6-01	Soil		
	17EXFL-E5-01	Soil		
	17EXFL-E6-01	Soil		
	17EXFL-F5-01	Soil		
	17EXFL-F7-02	Soil		
	17EXFL-G3-03	Soil		
	17EXPR-C8-02	Soil		
	17EXPR-D2-02	Soil		
EX00101	Water			
A07-8164	16EXFL-D4-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	4.8°C
	16EXFL-D5-01	Soil		
	16EXFL-D6-01	Soil		
	16EXFL-D7-01	Soil		
	16EXFL-D8-01	Soil		
	16EXFL-D9-01	Soil		
	16EXFL-E4-01	Soil		
	16EXFL-E5-01	Soil		
	16EXFL-E6-01	Soil		
	16EXFL-G5-01	Soil	cPAHs, Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	
	16EXFL-H3-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	
	16EXPR-B6-02	Soil		
	16EXPR-C10-02	Soil		
	16EXPR-E4-01	Soil		
16EXPR-F9-02	Soil			
16EXPR-G3-02	Soil			
16EXSW-D8-01	Soil			

Table H-1
Summary of Validated Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samp ID	Matrix	Analyses 1	Cooler Temperature
A07-8166	16EXFL-A8-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	4.8°C
	16EXFL-B10-01	Soil		
	16EXFL-B10-02	Soil		
	16EXFL-B8-02	Soil		
	16EXFL-B8-03	Soil		
	16EXFL-E12-01	Soil		
	16EXFL-E13-01	Soil		
	16EXFL-E8-01	Soil		
	16EXFL-E9-01	Soil		
	16EXFL-F3-01	Soil		
	16EXFL-F3-02	Soil		
	16EXFL-F4-01	Soil		
	16EXFL-G3-01	Soil		
	16EXFL-J1-01	Soil		
	16EXFL-K1-01	Soil		
A07-8166	16EXPR-G5-03	Soil	cPAHs, Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	4.8°C
	16EXPR-G5-04	Soil		
A07-8169	16EXSW-D8-05	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	4.8°C
	16EXSW-D8-02	Soil		
	16EXSW-D8-03	Soil		
	16EXSW-D8-04	Soil		
	16EXSW-E5-01	Soil		
	16EXSW-E5-02	Soil		
	16EXSW-E5-03	Soil		
	16EXSW-E5-04	Soil		
	16EXPR-I2-01	Soil		
	16EXFL-B6-01	Soil		
	16EXFL-B7-01	Soil		
	16EXFL-B8-01	Soil		
	16EXFL-B9-01	Soil		
	16EXFL-C5-01	Soil		
	16EXFL-C6-01	Soil		
	16EXFL-C7-01	Soil		
16EXFL-C8-01	Soil			
16EXFL-C9-01	Soil			
A07-8507	16EXFL-D8-02	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	4°C
	16EXSW-D8-06	Soil		
	16EXSW-D8-07	Soil		
	17EXFL-E5-02	Soil		
	17EXFL-F2-02	Soil		

Table H-1
Summary of Validated Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samp ID	Matrix	Analyses 1	Cooler Temperature
A07-8673 (Pb reanalysis for samples in SDG A07-8169)	16EXSW-D8-05	Soil	Pb reanalysis	4.8°C
	16EXSW-D8-02	Soil		
	16EXSW-D8-03	Soil		
	16EXSW-D8-04	Soil		
	16EXSW-E5-01	Soil		
	16EXSW-E5-02	Soil		
	16EXSW-E5-03	Soil		
	16EXSW-E5-04	Soil		
	16EXPR-I2-01	Soil		
	16EXFL-B6-01	Soil		
	16EXFL-B7-01	Soil		
	16EXFL-B8-01	Soil		
	16EXFL-B9-01	Soil		
	16EXFL-C5-01	Soil		
	16EXFL-C6-01	Soil		
	16EXFL-C7-01	Soil		
16EXFL-C8-01	Soil			
16EXFL-C9-01	Soil			
A07-8686	16EXFL-C10-01	Soil	Sb, As, Cd, Cu, Pb, Hg, Tl, and Zn	2.0°C
	16EXFL-C9-02	Soil		
	16EXFL-F9-01	Soil		
	16EXFL-F9-02	Soil		
	16EXPR-C10-03	Soil		
	16EXPR-F9-03	Soil		
	17EXFL-D2-01	Soil		
	17EXFL-D6-02	Soil		
	17EXFL-G3-04	Soil		
17EXPR-D2-03	Soil			
A07-8747 (Hg and Pb reanalysis for samples in SDG A07-8507)	16EXFL-D8-02	Soil	Hg and Pb reanalyses	4.0°C
	16EXSW-D8-06	Soil		
	16EXSW-D8-07	Soil		
	17EXFL-E5-02	Soil		
	17EXFL-F2-02	Soil		

Only validated data listed except for samples with Water matrix, which were not validated.

Table H-2
Summary of Nonusable Analytical Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Sample	SDG	Nonusable Fraction	Reason
17EXPR-A4-01 17EXPR-A4-02 17EXPR-A5-01 17EXPR-B7-01 17EXPR-B8-01 17EXPR-C7-01 17EXPR-C7-02 17EXPR-F6-01 17EXPR-F6-02	A07-3430	Zn	spike recoveries >200% or <0%
16EXPR-B9-01 16EXPR-B9-02 16EXPR-E13-01 16EXPR-E3-01 16EXPR-G2-01 16EXPR-G3-01 16EXPR-G4-01 16EXPR-G5-01 16EXPR-G5-02 16EXPR-H3-01 16EXPR-H3-02 16EXPR-I3-01 16EXPR-I3-02	A07-3433	Pb detects (Pb detected in all samples in the SDG)	spike recoveries >200%
16EXPR-G5-01 16EXPR-G5-02	A07-3433	Cu	field duplicate results %RPD >120%
16EXSW-D8-01	A07-8164	Cd, Cu, Pb, Hg, and Zn	field duplicate results %RPDs >120%
16EXSW-D8-05	A07-8169	Cd, Cu, Pb, Hg, and Zn	field duplicate results %RPDs >120%

Table H-2
Summary of Nonusable Analytical Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Sample	SDG	Nonusable Fraction	Reason
16EXSW-D8-05 16EXSW-D8-02 16EXSW-D8-03 16EXSW-D8-04 16EXSW-E5-01 16EXSW-E5-02 16EXSW-E5-03 16EXSW-E5-04 16EXPR-I2-01 16EXFL-B6-01 16EXFL-B7-01 16EXFL-B8-01 16EXFL-B9-01 16EXFL-C5-01 16EXFL-C6-01 16EXFL-C7-01 16EXFL-C8-01 16EXFL-C9-01	A07-8169	Pb	laboratory duplicate %RPDs >120%
16EXFL-D8-02 16EXSW-D8-06 16EXSW-D8-07 17EXFL-E5-02 17EXFL-F2-02	A07-8507	Pb and Hg	spike recoveries >200%; laboratory duplicate %RPDs >120%

**Table H-3
Summary of Spike Analysis Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SDG	Spiked Sample	Noncompliance	Sample Affected	Action
A07-3429	17EXPR-B3-01	Spike recoveries for Sb below 75% while sample concentrations below 4x spike levels.	All soil samples in the SDG	All Sb detects were qualified J and all nondetects were qualified UJ.
A07-3430	17EXPR-F6-01	Spike recoveries for Sb below 75%; spike recoveries for Cu below 75% or above 125%; spike recoveries for Zn below 0% or above 200% while sample concentrations below 4x spike levels.	All soil samples in the SDG	All Sb and Cu results were qualified (detects were qualified J and nondetects were qualified UJ) and all Zn results were qualified R.
A07-3432	16EXPR-F3-01	Spike recovery for Sb and Zn below 75% while sample concentrations below 4x spike levels.	All soil samples in the SDG	All Sb and Zn detects were qualified J and all nondetects were qualified UJ.
A07-3433	16EXPR-G5-01	Spike recoveries for Sb below 75% while spike recoveries for Pb above 200% while sample concentrations below 4x spike levels.	All soil samples in the SDG	All Sb detects were qualified J and all nondetects were qualified UJ. All Pb detects were qualified R.
A07-4776	17EXPR-E2-01	Spike recoveries for Sb below 75% while sample concentrations below 4x spike levels.	All soil samples in the SDG	All Sb detects were qualified J and all nondetects were qualified UJ.
	16EXPR-G5-01RE1	Spike recoveries for Zn above 125% (145% and 170%) for this sample from SDG A07-3433	NA	As the sample is from a different SDG, no action was taken based on these results for samples in this SDG.
	17EXPR-F6-01RE1	Spike recoveries for Zn either above 125% or below 0% for this sample from SDG A07-3430	NA	As the sample is from a different SDG, no action was taken based on these results for samples in this SDG.
A07-5307	17EXPR-F6-01RE2	Spike recovery for Zn above 125% for MSD while sample concentrations below 4x spike levels.	All soil samples in the SDG	Zn detects were qualified J.
A07-5309	16EXPR-G5-01RE2	Spike recovery for Pb below 75% at 58% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Pb detects were qualified J and Pb nondetects were qualified UJ.
	17EXFL-D3-01	Spike recoveries for Sb and Zn below 75% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Sb and Zn detects were qualified J and all nondetects were qualified UJ.
A07-8159	17EXFL-B6-01	Spike recoveries for Sb, As, Cd, Cu, and Tl below 75% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Sb, As, Cd, Cu, and Tl results were qualified (detects were qualified J and nondetects were qualified UJ).
	16EXFL-D8-01	Spike recoveries for Sb, As, Cd, and Tl below 75% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Sb, As, Cd, and Tl results were qualified (detects were qualified J and nondetects were qualified UJ).
A07-8166	16EXFL-E8-01	Spike recoveries for Sb, As, Cd, Cu, Pb, Tl, and Zn below 75% while sample concentration below 4x spike levels.	All soil samples in the SDG	All results for the affected metals were qualified (detects were qualified J and nondetects were qualified UJ).
	16EXSW-D8-02	Spike recovery for Cu above 125% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Cu detects were qualified J (Cu was detected in all samples in this SDG).
A07-8507	16EXFL-D8-02	Spike recoveries for Sb and Zn below 75%; spike recoveries for Pb and Hg above 200% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Sb and Zn results were qualified (detects were qualified J and nondetects were qualified UJ) and all Pb and Hg detects were qualified R.
	16EXFL-F9-01	Spike recoveries for Sb below 75% while sample concentration below 4x spike levels.	All soil samples in the SDG	All Sb results were qualified (detects were qualified J and nondetects were qualified UJ).

Table H-4
Summary of Laboratory Control Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Noncompliance	Sample Affected	Action
A07-3429	LCS for Sb above 120% at 135%	All soil samples in the SDG	All Sb detects were qualified J.
A07-3430	LCS for Sb above 120% at 134%	All soil samples in the SDG	All Sb detects were qualified J.
A07-7847	LCS for Sb above 120% at 163%	All soil samples in the SDG	All Sb detects were qualified J.
A07-7848	LCS for Sb above 120% at 184%	All soil samples in the SDG	All Sb detects were qualified J.
A07-8159	LCS for Sb above 120% at 200%	All soil samples in the SDG	All Sb detects were qualified J.
A07-8164	LCS for Sb above 120% at 184%	All soil samples in the SDG	All Sb detects were qualified J.
A07-8166	LCS for Sb, As, Pb, Tl, and Zn above 120%.	All soil samples in the SDG	All Sb, As, Pb, Tl, and Zn detects were qualified J.
A07-8169	LCS for Sb above 120% at 166%	All soil samples in the SDG	All Sb detects were qualified J.
A07-8507	LCS for Sb above 120% at 179%	All soil samples in the SDG	All Sb detects were qualified J.
A07-8686	LCS for Sb above 120% at 192% and 171%.	All soil samples in the SDG	All Sb detects were qualified J.

**Table H-5
Summary of Blank Noncompliance Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SDG	Analytes Detected	Blank	Sample Affected	Blank Concentration	Action
A07-3429, A07-3430	Zn	Preparation Blank	All samples in the affected SDGs.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-3432	Cu	CCB	16EXPR-F8-01, 16EXPR-F9-01, 16EXPR-E9-01, 16EXPR-B10-01, 16EXPR-B10-02, 16EXPR-C10-01, and 16EXPR-B6-01	<RL	All Cu results > RLs; therefore, no action was taken.
	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-3433	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-4776	As	ICB	16EXPR-I4-01, 16EXPR-H4-01, 16EXPR-B5-01, 16EXPR-A8-01, 16EXPR-A8-02, 16EXPR-A9-01, 17EXPR-G5-02, 17EXPR-F7-02, and 17EXPR-F8-02	<RL	All results were above RLs for affected metals; therefore, no action was taken.
	Cd and Cu	ICB	17EXPR-B7-02, 17EXPR-A7-01, 17EXPR-A3-01, 17EXPR-A3-02, 17EXPR-C3-02, 17EXPR-E2-01, 17EXPR-E2-02, and 17EXPR-F6-01	<RL	All results were above RLs for affected metals; therefore, no action was taken.
	Sb	CCB	17EXPR-B7-02, 17EXPR-A7-01, 17EXPR-A3-01, 17EXPR-A3-02, 17EXPR-C3-02, and 17EXPR-E2-01	<RL	All results detected below RLs in the affected samples were qualified U with the respective RLs.
	Cu	CCB	17EXPR-B7-02, 17EXPR-A7-01, 17EXPR-A3-01, 17EXPR-A3-02, 17EXPR-C3-02, 17EXPR-E2-01, 17EXPR-E2-02, and 17EXPR-F6-01	<RL	All results were above RLs for Cu; therefore, no action was taken.
	Pb	CCB	17EXPR-A7-01, 17EXPR-A3-01, 17EXPR-A3-02, 17EXPR-C3-02, 17EXPR-E2-01, and 17EXPR-E2-02	<RL	All results were above RLs for Pb; therefore, no action was taken.
A07-7847	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-7848	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-8159	Cu	CCB	All samples in this SDG.	<RL	All Cu results > RLs; therefore, no action was taken.
	Cu and Zn	Preparation Blank	All samples in this SDG.	<RL	All Cu and Zn results > RLs; therefore, no action was taken.
A07-8164	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-8166	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.

**Table H-5
Summary of Blank Noncompliance Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity**

SDG	Analytes Detected	Blank	Sample Affected	Blank Concentration	Action
A07-8169	Sb	CCB	16EXFL-B6-01, 16EXFL-B7-01, 16EXFL-B8-01, 16EXFL-B9-01, and 1616EXFL-C501	<RL	All Sb results for the affected samples were changed to soilds RL with U
	Cu and Zn	Preparation Blank	All samples in this SDG.	<RL	All Cu and Zn results > RLs; therefore, no action was taken.
A07-8507	Zn	Preparation Blank	All samples in this SDG.	<RL	All Zn results > RLs; therefore, no action was taken.
A07-8686	Cd	ICB	16EXFL-C9-02, 16EXFL-C10-01, 16EXFL-C10-03, 16EXFL-F9-02, 16EXFL-F9-03, 17EXFL-D6-02, 16EXFL-G3-04, 16EXFL-D2-01, and 16EXFL-D2-03	<RL	All Cd results > RLs; therefore, no action was taken.
	Cu	CCB	16EXFL-C9-02, 16EXFL-C10-01, 16EXFL-C10-03, 16EXFL-F9-02, 16EXFL-F9-03, 17EXFL-D6-02, 16EXFL-G3-04, 16EXFL-D2-01, and 16EXFL-D2-03	<RL	All Cu results > RLs; therefore, no action was taken.

Table H-6
List of Parent/Field Duplicate Samples
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Parent Sample	Field Duplicate
A07-3429	17EXPR-B3-01	17EXPR-B3-02
A07-3430/A07-5307 (reanalysis of Zn)	17EXPR-F6-01	17EXPR-F6-02
A07-3432	16EXPR-F3-01	16EXPR-F3-02
A07-3433/A07-5309 (reanalysis for Cu and Pb)	16EXPR-G5-01 ¹	16EXPR-G5-02 ¹
A07-4776	17EXPR-E2-01	17EXPR-E2-02
A07-7848	17EXFL-G3-01	17EXFL-G3-02
A07-8159	17EXFL-B7-01	17EXFL-B7-02
A07-8164/8169/A07-8673 (reanalysis of Pb for A07-8169)	16EXSW-D8-01	16EXSW-D8-05
A07-8166	16EXPR-G5-03 ¹	16EXPR-G5-04 ¹
	16EXFL-F3-01	16EXFL-F3-02
	16EXFL-B10-01	16EXFL-B10-02
A07-8507/A07-8747 (Hg and Pb reanalysis for samples in SDG A07-8507)	16EXSW-D8-06	16EXSW-D8-07
A07-8686	16EXFL-F9-01	16EXFL-F9-02

Notes:

Unless otherwise specified, duplicate analysis was conducted for 8 metals:

antimony, arsenic, cadmium, copper, lead, mercury, thallium, and zinc.

1. cPAH and 8-metal analyses were conducted.

Table H-7
Summary of Noncompliance Results for Parent/Field Duplicate Samples
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Sample	SDG	Noncompliance TCLs/TALs	Action
Field Duplicate			
17EXPR-F6-01/17EXPR-F6-02	A07-3430	Cd, Cu, Pb, and Zn RPDs above 35%	Associated Results qualified J for the duplicate pair
16EXPR-F3-01/16EXPR-F3-02	A07-3432	Pb RPD above 35%	Associated Results qualified J for the duplicate pair
16EXPR-G5-01/16EXPR-G5-02	A07-3433	Cd, Pb, and Zn RPDs >35%; Cu RPD>120%	Cd, Pb, and Zn results for the duplicate pair were qualified J and Cu results for the duplicate pair were qualified R.
17EXPR-F6-01RE/17EXPR-F6-02RE	A07-5307	Zn RPD>35% at 39%	All results for the referenced analytes were qualified J for the duplicate samples.
16EXPR-G5-01RE/16EXPR-G5-02RE	A07-5309	Pb RPD>35% at 39%	Associated Results qualified J for the duplicate pair
17EXFL-G3-01/17EXFL-G3-02	A07-7848	Cd, Cu, Pb, and Zn RPDs above 35% but below 120%	Associated Results qualified J for the duplicate pair
17EXFL-B7-01/17EXFL-B7-02	A07-8159	Cd absolute difference above 2RL but below 4RL while both results <5RL.	Associated Results qualified J for the duplicate pair
16EXSW-D8-01/16EXSW-D8-05	A07-8164/A07-8169	Sb and As results <5RLs and absolute difference >2RLs but below 4RLs; Cd, Cu, Pb, Hg, and Zn RPDs>120% while both results >5RLs or absolute difference>4RLs while one or both concentrations<5RLs.	Sb and As results were qualified J and Cd, Cu, Pb, Hg, and Zn results for the duplicate pair were rejected.
16EXFL-F3-01/16EXFL-F3-02	A07-8166	One Hg result <5RL and absolute difference >2RLs but below 4RLs.	Hg results were qualified J for the duplicate pair.
16EXSW-D8-06/16EXSW-D8-07	A07-8507	Pb RPD above 35% but below 120%.	Pb results were qualified J for the duplicate pair.

Table H-7
Summary of Noncompliance Results for Parent/Field Duplicate Samples
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Sample	SDG	Noncompliance TCLs/TALs	Action
Laboratory Duplicate			
17EXPR-B3-01spike	A07-3429	Pb and Zn RPDs above 35% (63% and 39%, respectively)	All Pb and Zn results >RLs; therefore all Pb and Zn results in the SDG were qualified J.
17EXPR-F6-01spike	A07-3430	Pb and Zn RPDs above 35% (82% and 68%, respectively)	All Pb and Zn results >RLs; therefore all Pb and Zn results in the SDG were qualified J.
16EXPR-G5-01spike	A07-3433	Cu and Pb PRDs above 35% (41% and 88%, respectively)	All Cu and Pb results > RLs; therefore, all Cu and Pb results in the SDG were qualified J.
17EXPR-E2-01	A07-4776	Cd RPD above 35% (42%)	All Cd detects>RLs in this SDG were qualified J.
17EXFL-B6-01spike	A07-8159	Pb and Zn RPDs above 35% but below 120%.	All Pb and Zn detects>RLs in this SDG were qualified J.
16EXSW-D8-02spike	A07-8169	Pb RPD above 120%.	All Pb results > RLs in this SDG and therefore all Pb results were qualified R.
16EXFL-D8-02spike	A07-8507	Pb and Hg RPDs above 120%.	All Pb and Hg results in this SDG were qualified R.
16EXSW-D8-02	A07-8673	Pb RPD above 120% (134%).	The sample used for duplicate analysis have large chunks of material mixed in with the soil. Therefore, the laboratory duplicate results caused by matrix heterogeneous may not truly represent the laboratory precision of the analysis. In fact, comparing the reanalysis results in this SDG and original results in A07-8169 indicates that the laboratory precision is acceptable (i.e., all RPDs within 120%). Further, the lab duplicate analysis performed for 16EXSW-D8-02 spike sample had a RPD within the 35% RPD QC limit for lead. As a conservative step, the greater values from these two analyses were used to represent the Pb results for all samples and all results were qualified J.
16EXFL-D8-02spike	A07-8742	Hg RPD above 35% (37%).	All Hg results in this SDG were >RLs and therefore all Hg results were qualified J.

Table H-8
Summary of Calibration Noncompliance Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Noncompliance	Calibration	Sample Affected	Action
A07-3433	%RSDs of 2,4,6-tribromophenol (surrogate) above 15% limit (17.5%)	IC 03/07/07 09:43-11:44	All soil samples in the SDG	No action as all surrogate recoveries were within the limits.

IC = Initial Calibration

%RSD = Percent Relative Standard Deviation

Table H-9
Summary of CRQL Standard Check Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Noncompliance	Sample Affected	Action
A07-4776	Hg CRQL standard recoveries below limit of 70% (60%).	All samples in this SDG	Hg results for 16EXPR-H4-01, 16EXPR-I4-01, 17EXPR-B7-02, 17EXPR-C3-02, 17EXPR-E2-01, 17EXPR-E2-02, 17EXPR-F7-02, 17EXPR-F8-02, and 17EXPR-G5-02 were below 2CRQL and therefore were qualified J.
A07-7848	Zn CRQL standard recoveries above limits of 70-130% (140%)	All samples in this SDG	As all Zn results were above 2CRQL; no action was taken.
A07-8169	Hg CRQL standard recovery below limits of 70-130% (60%)	All samples in this SDG	Hg results for 16EXFL-B6-01, 16EXFL-C7-01, 16EXFL-C9-01, and 16EXSW-D8-03 were below 2CRQL and therefore were qualified J.
A07-8507	Hg CRQL standard recovery above limits of 70-130% (135%)	All samples in this SDG	All Hg results > 2CRQL; therefore, no action was taken.

Table H-10
Summary of ICP Serial Dilution Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Serial Dilution Sample	Noncompliance	Sample Affected	Action
A07-3430	16EXPR-F3-01	%Ds for Cd and Zn above 10% with original concentrations > 50xMDLs	All soil samples in the SDG	All Cd and Zn results were qualified J as all Cd and Zn raw results > aqueous MDLs.
A07-4776	17EXPR-E2-01	%Ds for Sb above 10% with original concentrations > 50xMDLs	All soil samples in the SDG	All Sb results were qualified J as all Sb raw results > aqueous MDLs.
A07-5309	16EXPR-G5-01RE	%D for Pb above 10% with original concentrations > 50xMDLs	All soil samples in the SDG	All Pb results were qualified J as all Pb raw results > aqueous MDLs.
A07-7848	17EXFL-D3-01	%D for Zn above 10% with original concentrations > 50xMDLs	All soil samples in the SDG	All Zn results were qualified J as all Zn raw results > aqueous MDLs.
A07-8159	17EXFL-B6-01	%Ds for Cd, Cu, Pb, and Zn above 10% with original concentrations > 50xMDLs	All soil samples in the SDG	All results were qualified J for the affected metals as all raw results > aqueous MDLs.
A07-8164	16EXFL-D8-01	%Ds for Pb and Zn above 10% with original concentrations > 50xMDL	All soil samples in the SDG	All results were qualified J for the affected metals as all raw results > aqueous MDLs.
A07-8166	16EXFL-E8-01	%Ds for Cu and Zn above 10% with original concentrations > 50xMDL	All soil samples in the SDG	All results were qualified J for the affected metals as all raw results > aqueous MDLs.
A07-8747	16EXFL-D8-02	%D for Pb above 10% with original concentrations > 50xMDL	All soil samples in the SDG	All Pb results were qualified J for this SDG as all Pb raw results > aqueous MDLs.

Table H-11
Summary of Percentage of Solids Noncompliance Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SDG	Samples with Noncompliance	% Solids	Action
A07-3430	17EXPR-A4-01 17EXPR-A4-02	41% 46%	All results for the samples were qualified (detects were qualified J and nondetects were qualified UJ)

Table H-12
Split Sample Summary
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Sample Date	Time of Sample from COC	Parsons Sample ID	EPA Split Sample ID	Parsons Sample Result (mg/kg)	EPA Split Sample Result (mg/kg)	%RPD
7/18/2007	F4 collected at 10:35, E4 collected at 12:50 on 7/19	16EXFL-F4-01	16EXFL-E4-01	247	466	61%
7/18/2007	10:20	16EXFL-G5-01	16EXFL-G5-01	86.1 J	121	34%
7/18/2007	10:47	16EXFL-B6-01	16EXFL-B6-01	16.6	16.6	0%
7/18/2007	11:01	16EXPR-C10-02	16EXPR-C10-01	776 J	1360	55%
7/18/2007	10:10	16EXPR-F9-02	16EXPR-F9-02	383 J	2940	154%
7/18/2007	9:00	17EXFL-A4-02	17EXFL-A4-02	21.5	21	2%
7/18/2007	9:37	17EXFL-F7-02	17EXFL-F7-02	14.8	20.9	34%
7/18/2007	9:23	17EXFL-G3-03	17EXFL-G3-02	606	2210	114%
7/18/2007	10:00	17EXPR-C8-02	17EXFL-C8-02	239	573	82%
7/18/2007	9:15	17EXPR-D2-02	17EXPR-D2-02	1240	506	84%

%RPD = Relative Percent Difference

APPENDIX I

USEPA SPLIT DATA

Table I
USEPA's Split Sample Analytical Results for Lead
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Summary of Split Sample Analytical Results for Lead – SEAD-16	
Sample ID	USEPA Analytical Results (mg/kg)
16EXFL-E4-01	466
16EXFL-G5-01	121
16EXFL-B6-01	16.6 (15.6 - duplicate)
16EXPR-C10-02	1360
16EXPR-F9-02	2940

Summary of Split Sample Analytical Results for Lead – SEAD-17	
Sample ID	USEPA Analytical Results (mg/kg)
17EXFL-A4-02	21
17EXFL-F7-02	20.9
17EXFL-G3-03 *	2,210
17EXPR-C8-02	573
17EXPR-D2-02	2,300
* USEPA records list sample ID as 17EXFL-G3-02.	

Note: These results were transmitted by email from the USEPA by Julio Vazquez to Todd Heino (Parsons) on July 31, 2007.

APPENDIX J

SUMP WATER RESULTS

Table J-1
Sump Water Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Location	SEAD-16
Type	SUMP WATER
Sample ID	16WWT16-0703
Date	07/03/07
QC CODE	SA
STUDY ID	RA

Parameter	Units	Value (Q)
Volatile Organic Compounds		
1,1,1-Trichloroethane	UG/L	1 U
1,1,2,2-Tetrachloroethane	UG/L	1 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	UG/L	1 U
1,1,2-Trichloroethane	UG/L	1 U
1,1-Dichloroethane	UG/L	1 U
1,1-Dichloroethene	UG/L	1 U
1,2,3-Trichlorobenzene	UG/L	1 U
1,2,4-Trichlorobenzene	UG/L	1 U
1,2-Dibromo-3-chloropropane	UG/L	1 U
1,2-Dibromoethane	UG/L	1 U
1,2-Dichlorobenzene	UG/L	1 U
1,2-Dichloroethane	UG/L	1 U
1,2-Dichloropropane	UG/L	1 U
1,3-Dichlorobenzene	UG/L	1 U
1,4-Dichlorobenzene	UG/L	1 U
Acetone	UG/L	5 U
Benzene	UG/L	1 U
Bromochloromethane	UG/L	1 U
Bromodichloromethane	UG/L	1 U
Bromoform	UG/L	1 U
Carbon disulfide	UG/L	1 U
Carbon tetrachloride	UG/L	1 U
Chlorobenzene	UG/L	1 U
Chlorodibromomethane	UG/L	1 U
Chloroethane	UG/L	1 U
Chloroform	UG/L	1 U
Cis-1,2-Dichloroethene	UG/L	1 U
Cis-1,3-Dichloropropene	UG/L	1 U
Cyclohexane	UG/L	1 U
Dichlorodifluoromethane	UG/L	1 U
Ethyl benzene	UG/L	1 U
Isopropylbenzene	UG/L	1 U
Methyl Acetate	UG/L	1 U
Methyl Tertbutyl Ether	UG/L	1 U
Methyl bromide	UG/L	1 U
Methyl butyl ketone	UG/L	5 U
Methyl chloride	UG/L	1 U
Methyl cyclohexane	UG/L	1 U
Methyl ethyl ketone	UG/L	5 U
Methyl isobutyl ketone	UG/L	5 U
Methylene chloride	UG/L	1 U
Styrene	UG/L	1 U
Tetrachloroethene	UG/L	1 U
Toluene	UG/L	1 U
Total Xylenes	UG/L	3 U
Trans-1,2-Dichloroethene	UG/L	1 U
Trans-1,3-Dichloropropene	UG/L	1 U
Trichloroethene	UG/L	1 U
Trichlorofluoromethane	UG/L	1 U
Vinyl chloride	UG/L	1 U
Semivolatile Organic Compounds		
1,1'-Biphenyl	UG/L	5 U
2,4,5-Trichlorophenol	UG/L	5 U
2,4,6-Trichlorophenol	UG/L	5 U
2,4-Dichlorophenol	UG/L	5 U
2,4-Dimethylphenol	UG/L	5 U
2,4-Dinitrophenol	UG/L	9 U
2,4-Dinitrotoluene	UG/L	5 U

Table J-1
Sump Water Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Location	SEAD-16
Type	SUMP WATER
Sample ID	16WWT16-0703
Date	07/03/07
QC CODE	SA
STUDY ID	RA

Parameter	Units	Value (Q)
2,6-Dinitrotoluene	UG/L	5 U
2-Chloronaphthalene	UG/L	5 U
2-Chlorophenol	UG/L	5 U
2-Methylnaphthalene	UG/L	5 U
2-Methylphenol	UG/L	5 U
2-Nitroaniline	UG/L	9 U
2-Nitrophenol	UG/L	5 U
3,3'-Dichlorobenzidine	UG/L	5 U
3-Nitroaniline	UG/L	9 U
4,6-Dinitro-2-methylphenol	UG/L	9 U
4-Bromophenyl phenyl ether	UG/L	5 U
4-Chloro-3-methylphenol	UG/L	5 U
4-Chloroaniline	UG/L	5 U
4-Chlorophenyl phenyl ether	UG/L	5 U
4-Methylphenol	UG/L	5 U
4-Nitroaniline	UG/L	9 U
4-Nitrophenol	UG/L	9 U
Acenaphthene	UG/L	5 U
Acenaphthylene	UG/L	5 U
Acetophenone	UG/L	5 U
Anthracene	UG/L	5 U
Atrazine	UG/L	5 U
Benzaldehyde	UG/L	5 U
Benzo(a)anthracene	UG/L	5 U
Benzo(a)pyrene	UG/L	5 U
Benzo(b)fluoranthene	UG/L	5 U
Benzo(ghi)perylene	UG/L	5 U
Benzo(k)fluoranthene	UG/L	5 U
Bis(2-Chloroethoxy)methane	UG/L	5 U
Bis(2-Chloroethyl)ether	UG/L	5 U
Bis(2-Chloroisopropyl)ether	UG/L	5 U
Bis(2-Ethylhexyl)phthalate	UG/L	5 U
Butylbenzylphthalate	UG/L	5 U
Caprolactam	UG/L	5 U
Carbazole	UG/L	5 U
Chrysene	UG/L	5 U
Di-n-butylphthalate	UG/L	5 U
Di-n-octylphthalate	UG/L	5 U
Dibenz(a,h)anthracene	UG/L	5 U
Dibenzofuran	UG/L	5 U
Diethyl phthalate	UG/L	5 U
Dimethylphthalate	UG/L	5 U
Fluoranthene	UG/L	5 U
Fluorene	UG/L	5 U
Hexachlorobenzene	UG/L	5 U
Hexachlorobutadiene	UG/L	5 U
Hexachlorocyclopentadiene	UG/L	5 U
Hexachloroethane	UG/L	5 U
Indeno(1,2,3-cd)pyrene	UG/L	5 U
Isophorone	UG/L	5 U
N-Nitrosodiphenylamine	UG/L	5 U
N-Nitrosodipropylamine	UG/L	5 U
Naphthalene	UG/L	5 U
Nitrobenzene	UG/L	5 U
Pentachlorophenol	UG/L	9 U
Phenanthrene	UG/L	5 U
Phenol	UG/L	5 U

Table J-1
Sump Water Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Location	SEAD-16
Type	SUMP WATER
Sample ID	16WWT16-0703
Date	07/03/07
QC CODE	SA
STUDY ID	RA

Parameter	Units	Value (Q)
Pyrene	UG/L	5 U
Metals		
Aluminum	UG/L	203
Antimony	UG/L	118
Arsenic	UG/L	4.2 U
Barium	UG/L	279
Beryllium	UG/L	0.5 B
Cadmium	UG/L	1.2
Calcium	UG/L	111000
Chromium	UG/L	3.9 B
Cobalt	UG/L	0.89 U
Copper	UG/L	522
Iron	UG/L	2680
Lead	UG/L	1970
Magnesium	UG/L	22300
Manganese	UG/L	109
Mercury	UG/L	19
Nickel	UG/L	6.1 B
Potassium	UG/L	6020
Selenium	UG/L	6.1 U
Silver	UG/L	1 U
Sodium	UG/L	37800
Thallium	UG/L	6.4 U
Vanadium	UG/L	0.78 U
Zinc	UG/L	600

Note(s):

U = compound was not detected

B = the result is below reporting limit but above method detection limit

Shading indicates concentration above action level

1. GA = NYSDEC Class GA Groundwater Standard (TOGS 1.1.1, June 1998)

MCL = Maximum Contaminant Level - Drinking Water Standards and Health Advisory (EPA 822-B-00-001)

SEC = Secondary Drinking Water Regulations - Drinking Water Standards and Health Advisory (EPA 82-B-00-001)

APPENDIX K
WASTE MANIFEST

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/16/2007	Roiccelli	94		11458	22.22	16					22.22	
7/16/2007	Roiccelli	32		11459	22.66	16					22.66	
7/16/2007	Roiccelli	14		11460	22.40	16	579.57	3,405.13	28	139	22.40	
7/17/2007	Roiccelli	30	400	11461	29.14	16					29.14	
7/17/2007	Roiccelli	132	151	11462	36.51	16					36.51	
7/17/2007	Roiccelli	140	168	11463	40.34	16					40.34	
7/17/2007	Roiccelli	501	167	11464	35.84	16					35.84	
7/17/2007	Roiccelli	307	407	11465	33.66	16					33.66	
7/17/2007	Roiccelli	14		11466	23.46	16					23.46	
7/17/2007	Roiccelli	74		11467	21.85	16					21.85	
7/17/2007	Roiccelli	32		11468	21.02	16					21.02	
7/17/2007	Roiccelli	71		11469	22.39	16					22.39	
7/17/2007	Roiccelli	30	400	11470	34.95	16					34.95	
7/17/2007	Roiccelli	132	151	11471	38.40	16					38.40	
7/17/2007	Roiccelli	140	168	11472	37.48	16					37.48	
7/17/2007	Roiccelli	501	167	11473	34.12	16					34.12	
7/17/2007	Roiccelli	307	407	11474	30.41	16					30.41	
7/17/2007	Roiccelli	14		11475	19.87	16					19.87	
7/17/2007	Roiccelli	74		11476	21.10	16					21.10	
7/17/2007	Roiccelli	71		11477	20.52	16					20.52	
7/17/2007	Roiccelli	32		11478	22.51	16					22.51	
7/17/2007	Roiccelli	19		11479	15.26	16					15.26	
7/17/2007	Roiccelli	30	400	11480	33.31	16					33.31	
7/17/2007	Roiccelli	132	151	11481	37.48	16					37.48	
7/17/2007	Roiccelli	140	168	11482	41.54	16					41.54	
7/17/2007	Roiccelli	501	167	11483	37.92	16					37.92	
7/17/2007	Roiccelli	14		11484	23.03	16					23.03	
7/17/2007	Roiccelli	74		11485	22.43	16					22.43	
7/17/2007	Roiccelli	307	407	11486	37.00	16					37.00	
7/17/2007	Roiccelli	71		11487	20.78	16					20.78	
7/17/2007	Roiccelli	32		11488	23.03	16					23.03	
7/17/2007	Roiccelli	19		11489	22.67	16					22.67	
7/17/2007	Roiccelli	30	400	11490	36.57	16					36.57	
7/17/2007	Roiccelli	14	168	11491	33.93	16					33.93	

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/10/2007	Roiccelli	71		11293	17.82	17						17.82
7/10/2007	Roiccelli	74		11294	18.32	17						18.32
7/10/2007	Roiccelli	73		11295	16.83	17						16.83
7/10/2007	Roiccelli	71		11296	21.39	17						21.39
7/10/2007	Roiccelli	73		11297	20.55	17						20.55
7/10/2007	Roiccelli	74		11298	20.84	17						20.84
7/10/2007	Roiccelli	71		11299	20.82	17						20.82
7/10/2007	Roiccelli	73		11300	23.05	17						23.05
7/10/2007	Roiccelli	74		11301	23.49	17						23.49
7/10/2007	Roiccelli	71		11302	24.26	17						24.26
7/10/2007	Roiccelli	73		11303	23.58	17						23.58
7/10/2007	Roiccelli	74		11304	23.85	17						23.85
7/10/2007	Roiccelli	38		11305	22.63	17	277.43	277.43	13	13		22.63
7/11/2007	Roiccelli	56		11335	15.96	17						15.96
7/11/2007	Roiccelli	74		11336	21.12	17						21.12
7/11/2007	Roiccelli	38		11337	20.35	17						20.35
7/11/2007	Roiccelli	14		11338	21.59	17						21.59
7/11/2007	Roiccelli	19		11339	20.87	17						20.87
7/11/2007	Roiccelli	32		11340	19.50	17						19.50
7/11/2007	Roiccelli	71		11341	20.12	17						20.12
7/11/2007	Roiccelli	74		11342	22.07	17	161.58	439.01	8	21		22.07
7/12/2007	Roiccelli	19	414	11343	33.61	17						33.61
7/12/2007	Roiccelli	14	409	11344	36.36	17						36.36
7/12/2007	Roiccelli	32	402	11345	35.27	17						35.27
7/12/2007	Roiccelli	38		11346	23.14	17						23.14
7/12/2007	Roiccelli	73		11347	22.41	17						22.41
7/12/2007	Roiccelli	41		11348	20.29	17						20.29
7/12/2007	Roiccelli	37		11349	20.06	17						20.06
7/12/2007	Roiccelli	74		11350	21.15	17						21.15
7/12/2007	Roiccelli	71		11351	20.40	17						20.40
7/12/2007	Roiccelli	307	407	11352	32.43	17						32.43
7/12/2007	Roiccelli	132	151	11353	27.78	17						27.78
7/12/2007	Roiccelli	19	414	11354	37.25	17						37.25
7/12/2007	Roiccelli	14	409	11355	34.49	17						34.49

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/12/2007	Roiccelli	32	402	11356	30.56	17						30.56
7/12/2007	Roiccelli	38		11357	22.49	17						22.49
7/12/2007	Roiccelli	73		11358	18.09	17						18.09
7/12/2007	Roiccelli	37		11359	20.94	17						20.94
7/12/2007	Roiccelli	74		11360	20.72	17						20.72
7/12/2007	Roiccelli	41		11361	19.16	17						19.16
7/12/2007	Roiccelli	71		11362	20.70	17						20.70
7/12/2007	Roiccelli	132	151	11363	37.50	17						37.50
7/12/2007	Roiccelli	307	407	11364	37.62	17						37.62
7/12/2007	Roiccelli	19	414	11365	31.83	17						31.83
7/12/2007	Roiccelli	14	409	11366	29.50	17						29.50
7/12/2007	Roiccelli	32	402	11367	27.74	17						27.74
7/12/2007	Roiccelli	38		11368	19.90	17						19.90
7/12/2007	Roiccelli	73		11369	20.26	17						20.26
7/12/2007	Roiccelli	37		11370	20.01	17						20.01
7/12/2007	Roiccelli	41		11371	17.49	17						17.49
7/12/2007	Roiccelli	71		11372	18.94	17						18.94
7/12/2007	Roiccelli	74		11373	20.14	17						20.14
7/12/2007	Roiccelli	132	151	11374	33.58	17						33.58
7/12/2007	Roiccelli	307	407	11375	33.06	17						33.06
7/12/2007	Roiccelli	19	414	11376	30.34	17						30.34
7/12/2007	Roiccelli	14	409	11377	32.78	17						32.78
7/12/2007	Roiccelli	32	402	11378	35.03	17						35.03
7/12/2007	Roiccelli	38		11379	21.32	17						21.32
7/12/2007	Roiccelli	73		11380	22.47	17						22.47
7/12/2007	Roiccelli	37		11381	21.28	17						21.28
7/12/2007	Roiccelli	41		11382	21.68	17						21.68
7/12/2007	Roiccelli	71		11383	20.82	17						20.82
7/12/2007	Roiccelli	74		11384	21.88	17						21.88
7/12/2007	Roiccelli	132	151	11385	39.39	17						39.39
7/12/2007	Roiccelli	307	402	11386	37.68	17						37.68
7/12/2007	Roiccelli	64	416	11387	35.06	17						35.06
7/12/2007	Roiccelli	19	414	11388	32.77	17						32.77
7/12/2007	Roiccelli	14	409	11389	32.84	17						32.84

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/12/2007	Roiccelli	32	402	11390	32.72	17						32.72
7/12/2007	Roiccelli	60	421	11391	37.73	17						37.73
7/12/2007	Roiccelli	254	4	11392	32.34	17						32.34
7/12/2007	Roiccelli	18	413	11393	32.35	17						32.35
7/12/2007	Roiccelli	38		11394	22.55	17						22.55
7/12/2007	Roiccelli	73		11395	22.91	17						22.91
7/12/2007	Roiccelli	37		11396	23.22	17						23.22
7/12/2007	Roiccelli	41		11397	20.91	17						20.91
7/12/2007	Roiccelli	71		11398	21.57	17						21.57
7/12/2007	Roiccelli	74		11399	21.78	17	1,538.29	1,977.30	57	78		21.78
7/13/2007	Roiccelli	14	409	11400	31.38	17						31.38
7/13/2007	Roiccelli	32		11401	18.96	17						18.96
7/13/2007	Roiccelli	19	414	11402	32.30	17						32.30
7/13/2007	Roiccelli	60	421	11403	32.20	17						32.20
7/13/2007	Roiccelli	307	407	11404	32.81	17						32.81
7/13/2007	Roiccelli	168		11405	28.57	17						28.57
7/13/2007	Roiccelli	30	400	11406	29.25	17						29.25
7/13/2007	Roiccelli	132	151	11407	27.93	17						27.93
7/13/2007	Roiccelli	74		11408	19.68	16					19.68	
7/13/2007	Roiccelli	14	161	11409	32.70	17						32.70
7/13/2007	Roiccelli	73		11410	20.46	16					20.46	
7/13/2007	Roiccelli	71		11411	19.58	16					19.58	
7/13/2007	Roiccelli	156	211	11412	35.60	17						35.60
7/13/2007	Roiccelli	47	422	11413	36.66	17						36.66
7/13/2007	Roiccelli	116	169	11414	30.89	16					30.89	
7/13/2007	Roiccelli	32		11415	23.46	16					23.46	
7/13/2007	Roiccelli	14		11416	21.32	16					21.32	
7/13/2007	Roiccelli	19		11417	20.94	16					20.94	
7/13/2007	Roiccelli	60	421	11418	24.04	16					24.04	
7/13/2007	Roiccelli	307	407	11419	23.17	16					23.17	
7/13/2007	Roiccelli	30	400	11420	20.49	16					20.49	
7/13/2007	Roiccelli	74		11421	21.27	16					21.27	
7/13/2007	Roiccelli	140	168	11422	35.40	16					35.40	
7/13/2007	Roiccelli	132	151	11423	35.21	16					35.21	

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/13/2007	Roiccelli	71		11424	21.63	16					21.63	
7/13/2007	Roiccelli	73		11425	21.62	16					21.62	
7/13/2007	Roiccelli	32		11426	20.84	16					20.84	
7/13/2007	Roiccelli	14		11427	21.56	16					21.56	
7/13/2007	Roiccelli	19		11428	22.32	16					22.32	
7/13/2007	Roiccelli	74		11429	22.31	16					22.31	
7/13/2007	Roiccelli	71		11430	22.72	16					22.72	
7/13/2007	Roiccelli	73		11431	23.49	16					23.49	
7/13/2007	Roiccelli	32		11432	17.50	16	848.26	2,825.56	33	111	17.50	
7/16/2007	Roiccelli	14		11433	17.81	16					17.81	
7/16/2007	Roiccelli	94		11434	18.27	16					18.27	
7/16/2007	Roiccelli	71		11435	19.17	16					19.17	
7/16/2007	Roiccelli	32		11436	17.80	16					17.80	
7/16/2007	Roiccelli	73		11437	20.92	16					20.92	
7/16/2007	Roiccelli	71		11438	21.92	16					21.92	
7/16/2007	Roiccelli	94		11439	23.94	16					23.94	
7/16/2007	Roiccelli	14		11440	21.86	16					21.86	
7/16/2007	Roiccelli	32		11441	18.89	16					18.89	
7/16/2007	Roiccelli	73		11442	13.95	16					13.95	
7/16/2007	Roiccelli	71		11443	21.65	16					21.65	
7/16/2007	Roiccelli	94		11444	19.42	16					19.42	
7/16/2007	Roiccelli	14		11445	19.43	16					19.43	
7/16/2007	Roiccelli	32		11446	19.33	16					19.33	
7/16/2007	Roiccelli	73		11447	20.16	16					20.16	
7/16/2007	Roiccelli	19		11448	20.63	16					20.63	
7/16/2007	Roiccelli	71		11449	20.56	16					20.56	
7/16/2007	Roiccelli	74		11450	21.39	16					21.39	
7/16/2007	Roiccelli	94		11451	21.16	16					21.16	
7/16/2007	Roiccelli	14		11452	20.48	16					20.48	
7/16/2007	Roiccelli	32		11453	22.57	16					22.57	
7/16/2007	Roiccelli	73		11454	22.73	16					22.73	
7/16/2007	Roiccelli	19		11455	22.99	16					22.99	
7/16/2007	Roiccelli	71		11456	22.17	16					22.17	
7/16/2007	Roiccelli	74		11457	23.09	16					23.09	

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/17/2007	Roiccelli	501	167	11492	33.91	16					33.91	
7/17/2007	Roiccelli	132	151	11493	30.64	16					30.64	
7/17/2007	Roiccelli	307	407	11494	25.58	16					25.58	
7/17/2007	Roiccelli	71		11495	19.21	16					19.21	
7/17/2007	Roiccelli	32		11496	16.86	16					16.86	
7/17/2007	Roiccelli	19		11497	21.69	16					21.69	
	Roiccelli		VOID	11498							-	
7/17/2007	Roiccelli	14	168	11499	33.55	16					33.55	
7/17/2007	Roiccelli	501	167	11500	32.09	16	1,122.05	4,527.18	39	178	32.09	
7/18/2007	Roiccelli	73		11501	17.38	17						17.38
7/18/2007	Roiccelli	71		11502	17.30	17						17.30
7/18/2007	Roiccelli	32		11503	19.31	17						19.31
7/18/2007	Roiccelli	14		11504	18.82	17						18.82
7/18/2007	Roiccelli	74		11505	19.37	17						19.37
7/18/2007	Roiccelli	19		11506	21.05	17						21.05
7/18/2007	Roiccelli	73		11507	21.51	17						21.51
7/18/2007	Roiccelli	71		11508	19.64	17						19.64
7/18/2007	Roiccelli	32		11509	18.40	17						18.40
7/18/2007	Roiccelli	14		11510	20.24	17						20.24
7/18/2007	Roiccelli	74		11511	19.85	17						19.85
7/18/2007	Roiccelli	94		11512	19.25	17						19.25
7/18/2007	Roiccelli	19		11513	20.28	17						20.28
7/18/2007	Roiccelli	73		11514	21.10	17						21.10
7/18/2007	Roiccelli	71		11515	20.38	17						20.38
7/18/2007	Roiccelli	32		11516	22.95	17						22.95
7/18/2007	Roiccelli	14		11517	22.58	17						22.58
7/18/2007	Roiccelli	74		11518	21.90	17						21.90
7/18/2007	Roiccelli	73		11519	22.42	17						22.42
7/18/2007	Roiccelli	71		11520	16.91	17						16.91
7/18/2007	Roiccelli	32		11521	17.81	17						17.81
7/18/2007	Roiccelli	14		11522	19.16	17	437.61	4,964.79	22	200		19.16
7/30/2007	Roiccelli	19		11523	22.51	17						22.51
7/30/2007	Roiccelli	74		11524	22.65	17						22.65
7/30/2007	Roiccelli	14		11525	23.87	17						23.87

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
7/30/2007	Roiccelli	32		11526	22.79	17						22.79
7/30/2007	Roiccelli	71		11527	22.06	17						22.06
7/30/2007	Roiccelli	97		11528	20.91	17						20.91
7/30/2007	Roiccelli	74		11529	23.06	17						23.06
7/30/2007	Roiccelli	19		11530	20.97	17						20.97
7/30/2007	Roiccelli	14		11531	19.86	17						19.86
7/30/2007	Roiccelli	32		11532	16.78	17						16.78
7/30/2007	Roiccelli	71		11533	21.11	17						21.11
7/30/2007	Roiccelli	97		11534	22.57	17						22.57
7/30/2007	Roiccelli	74		11535	19.34	17						19.34
7/30/2007	Roiccelli	19	414	11536	33.86	17						33.86
7/30/2007	Roiccelli	71		11537	21.05	17						21.05
7/30/2007	Roiccelli	97		11538	20.55	17						20.55
7/30/2007	Roiccelli	14	409	11539	34.27	17						34.27
7/30/2007	Roiccelli	32	402	11540	35.62	17						35.62
7/30/2007	Roiccelli	74		11541	24.11	17						24.11
7/30/2007	Roiccelli	19	414	11542	33.63	17						33.63
7/30/2007	Roiccelli	71		11543	21.19	17						21.19
7/30/2007	Roiccelli	14	409	11544	34.31	17						34.31
7/30/2007	Roiccelli	32	402	11545	36.23	17						36.23
7/30/2007	Roiccelli	74		11546	23.49	17						23.49
7/30/2007	Roiccelli	19	414	11547	28.41	17						28.41
7/30/2007	Roiccelli	71		11548	20.35	17	645.55	5,610.34	26	226		20.35
7/31/2007	Roiccelli	71		11590	20.40	16					20.40	
7/31/2007	Roiccelli	14	409	11591	28.21	16					28.21	
7/31/2007	Roiccelli	19	414	11592	36.30	16					36.30	
7/31/2007	Roiccelli	74		11593	19.56	16					19.56	
7/31/2007	Roiccelli	32	402	11594	34.73	16					34.73	
7/31/2007	Roiccelli	94		11595	19.68	16	158.88	5,769.22	6	232	19.68	
8/1/2007	Roiccelli	132		11596	32.14	16					32.14	
8/1/2007	Roiccelli	114		11597	30.15	16					30.15	
8/1/2007	Roiccelli	307		11598	32.27	16	94.56	5,863.78	3	235	32.27	
8/2/2007	Roiccelli	94		11720	22.87	17						22.87

Table K-1
Waste Manifest Log
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

TRUCK INSPECTION / LOAD OUT LOG
Parsons Project No 745172
Seneca Army Depot, Romulus NY

DATE	Hauler	Truck No.	Trailer No.	Manifest Number	Net Tons	SEAD Area	Total Tns	Total to date tons	Total Loads	Total to date loads	SEAD 16 Tons	SEAD 17 Tons
8/2/2007	Roiccelli	32	402	11721	39.00	17						39.00
8/2/2007	Roiccelli	74		11722	20.56	17						20.56
8/2/2007	Roiccelli	71		11723	19.25	17						19.25
8/2/2007	Roiccelli	73		11724	18.60	17						18.60
8/2/2007	Roiccelli	97		11725	21.13	17						21.13
8/2/2007	Roiccelli	74		11726	20.82	16					20.82	
8/2/2007	Roiccelli	71		11727	24.22	16					24.22	
8/2/2007	Roiccelli	94		11728	22.21	16	208.66	6,072.44	9	244	22.21	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173283
DATE: 07/13/2007
TIME: 08:39 - 08:52

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 67280 LBS

TARE: 27920 LBS

NET: 39360 LBS

CELL/TANK: P4

QUANTITY UNIT

19.6800 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

16

11408

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		0720		
TRUCK # 74	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>173283</i>
		19.68 <i>19.68</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Charley* PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ BY _____ TIME _____	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173293
DATE: 07/13/2007
TIME: 08:55 - 09:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 69100 LBS

TARE: 28180 LBS

NET: 40920 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.4600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weightmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

16

11410

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/13/07	0745		
TRUCK # 73	TRAILER # 101			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		40920 <i>43240</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *David Case* PRINT NAME DAVID CASE

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173294
DATE: 07/13/2007
TIME: 08:58 - 09:11

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WD: 0

APPROVAL #:

P.O.:

GROSS: 67720 LBS

ORIGIN: SC / SENECA

TARE: 28560 LBS

TRUCK: RIC71

NET: 39160 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

TRAILER:

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.5000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Gene



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11411

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
	7/13/07	0745	0815
TRUCK # 7B	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173294
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 636	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		39160 19.58 Tons

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
#879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173307
DATE: 07/13/2007
TIME: 09:17 - 09:41

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC116

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 105520 LBS

TARE: 43740 LBS

NET: 61780 LBS

CELL/TANK: P4

QUANTITY UNIT

30.8900 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

16 (11414)

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/13/07	0745		
TRUCK # 45988	TRAILER # 71692			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME William R. Vincent

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173310
DATE: 07/13/2007
TIME: 09:42 - 09:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P. O.:

GROSS: 75360 LBS

TARE: 28440 LBS

NET: 46920 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	23.4600	BT

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11415

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/13/07	0745		
TRUCK # <i>32</i>	TRAILER # <i>169</i>			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # <i>548</i>	WEIGHT IN <i>16</i>
		WEIGHT OUT
		BILLED WEIGHT <i>23,46</i>
		<i>173310</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 173320
DATE: 07/13/2007
TIME: 10:20 - 10:35

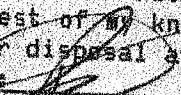
CUSTOMER: LE00163 / RICCELLI
HAULCUST: WD: 0 APPROVAL #:


P.O. :
GROSS: 70560 LBS
TARE: 27920 LBS
NET: 42640 LBS

ORIGIN: SC / SENECA
TRUCK: RIC14
GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638
HAULER: RIC / RICCELLI
COMMENT: app638
TRAILER:
ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.3200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 

IN: NANCY  B: PCSCALE-OC OUT: NANCY B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11416

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/13/07	0855	
TRUCK #	TRAILER #			
142				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>6756</i>	WEIGHT IN <i>7560</i>
		WEIGHT OUT <i>27926</i>
		BILLED WEIGHT <i>42640</i>
		<i>#173320</i> <i>21.32 ton</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Bill Vespa* PRINT NAME Bill Vespa

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:		Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____		
CONSIGNEE SIGN HERE _____ (NO INITIALS)		
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	
		<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173321
DATE: 07/13/2007
TIME: 10:21 - 10:38

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

WO: 0

APPROVAL #:

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70500 LBS

TARE: 28620 LBS

NET: 41880 LBS

CELL/TANK: P4

QUANTITY UNIT

20.9400 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

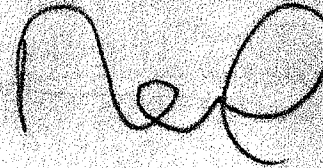
Driver:

IN: NANCY

B: PCSALE-DC

OUT: NANCY

B: PCSALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

16

11417

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # 1191	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER 16 SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173321
		70.94

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173322
DATE: 07/13/2007
TIME: 10:24 - 10:39

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70320 LBS

TARE: 27780 LBS

NET: 42540 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.2700	ST

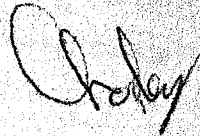
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11421

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
74				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173322
		21.27

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Charley* PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173324
DATE: 07/13/2007
TIME: 10:30 - 10:43

CUSTOMER: LE00163 / RICCELLI

P. O. :

HAULCUST: WO: 0 APPROVAL #:

GROSS: 87440 LBS

ORIGIN: SC / SENECA

TARE: 41100 LBS

TRUCK: RIC307

TRAILER:

NET: 46340 LBS

GENERATOR: SA / SENECA ARMY DEPO@PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.1700 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11419
324

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/13/07	09	16	
TRUCK # 307	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME _____

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE (NO INITIALS) _____	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173325
DATE: 07/13/2007
TIME: 10:33 - 10:45

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 79960 LBS

TARE: 38980 LBS

NET: 40980 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.4900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

MHC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

16 11420
325

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	OUT
	7/13/07	0935	<i>(circled)</i>	
TRUCK # <i>30</i>	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # <i>548</i> <i>638</i>	WEIGHT IN <i>79960</i>
		WEIGHT OUT <i>38980</i>
		BILLED WEIGHT <i>40980</i>
		<i>20.49</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Mike Kelly* PRINT NAME Mike Kelly

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 173329
DATE: 07/13/2007
TIME: 10:15 - 10:52

CUSTOMER: LE00163 / RICCELLI

HAULCUST: NO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC60

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 92100 LBS

TARE: 44020 LBS

NET: 48080 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	24.0400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: *[Signature]* 996

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11418

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/13/07		0900	
TRUCK # 60	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME JIM BOYD

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173333
DATE: 07/13/2007
TIME: 10:34 - 10:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC140

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 108960 LBS

TARE: 38160 LBS

NET: 70800 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	35.4000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

[Handwritten signature] 1106



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11422

333

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/13/07	0945	
TRUCK #	TRAILER #			
# 1140	168			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME R. Gaselli 1106

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173334
DATE: 07/13/2007
TIME: 10:36 - 10:58

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 108600 LBS

ORIGIN: SC / SENECA

TARE: 38180 LBS

TRUCK: RIC132

TRAILER:

NET: 70420 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

35.2100

ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *Richard 2233*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11423
334

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/13/07	0945		1000
TRUCK #	TRAILER #			
#	1151			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Rick Auto #2233* PRINT NAME Rick Auto #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
CONSIGNEE PRINT NAME _____
CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173335
DATE: 07/13/2007
TIME: 10:45 - 10:59

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 71860 LBS

TARE: 28600 LBS

NET: 43260 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.6300	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11424

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/13/07	09:50		10:15
TRUCK # 71	TRAILER # 151			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173335
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		43260 21,63 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173340
DATE: 07/13/2007
TIME: 10:51 - 11:07

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: 9A / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 71340 LBS

TARE: 28100 LBS

NET: 43240 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.6200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11425

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		0950		
TRUCK # 43	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i> <i>F. 01/18/07 733908</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>492550</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173348
DATE: 07/13/2007
TIME: 11:16 - 11:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

TRAILER:

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.8400

ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Nancy



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11426

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		1030		
TRUCK # 32	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		20.84
		173348

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1679 NYS Route 5&20
Stanley, NY 14561

TICKET: 173364
DATE: 07/13/2007
TIME: 11:59 - 12:17

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 71000 LBS

ORIGIN: SC / SENECA

TARE: 27880 LBS

TRUCK: RIC14

TRAILER:

NET: 43120 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.5600	ST

I certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11427

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/13/07	1115	
TRUCK # 14	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN 7/000
		WEIGHT OUT 27880
		BILLED WEIGHT 43120
		#173304 21.56 TON

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *B. J. Vespa* PRINT NAME B. J. Vespa

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173367
DATE: 07/13/2007
TIME: 12:07 - 12:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
22.3200 ST

P.O.:

GROSS: 73040 LBS

TARE: 28400 LBS

NET: 44640 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11428

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/13/07	11:15	
TRUCK # 19	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		1733.67
		20.32

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173369
DATE: 07/13/2007
TIME: 12:15 - 12:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72340 LBS


TARE: 27720 LBS

NET: 44620 LBS

CELL/TANK: P4

QUANTITY UNIT

22.3100 ST

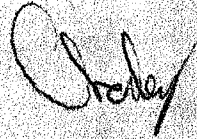
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster:  Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11429

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		1115		
TRUCK # 74	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173369
		22.31

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Charley* PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173373
DATE: 07/13/2007
TIME: 12:27 - 12:38

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
22.7200 ST

P.O.:

GROSS: 73920 LBS

TARE: 28480 LBS

NET: 45440 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Drivers: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11430

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07	11:40			11:49
TRUCK # 714	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173373
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT <i>45440</i>
		<i>22.72 Ton</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173378
DATE: 07/13/2007
TIME: 12:39 - 12:53

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCOST: WD: 0 APPROVAL #:

GROSS: 75000 LBS

ORIGIN: SG / SENECA

TARE: 28020 LBS

TRUCK: RIC73

TRAILER:

NET: 46980 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 23.4900 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: [Signature] Driver: [Signature]

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11431

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
73					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		46980
TICKET 173378		

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE David Case PRINT NAME DAVID CASE

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173380
DATE: 07/13/2007
TIME: 12:56 - 13:08

CUSTOMER: ~~LE00163~~ / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 63280 LBS

TARE: 28280 LBS

NET: 35000 LBS

CELL/TANK: P4

QUANTITY UNIT

17.5000 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Looney



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11432

Last Truck

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		1205		
TRUCK # <i>32</i>	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # <i>548</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>17.50</i>
		<i>173380</i>

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

Parsons

TICKET: 173532
DATE: 07/16/2007
TIME: 08:58 - 09:10

CUSTOMER: LE00163 / RICCELLI

HAULCOST: NO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 66940 LBS

TARE: 28600 LBS

NET: 38340 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.1700	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Gene



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11435

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/16/07	0805	0815
TRUCK # 711	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket # 1735.32</i>
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>634</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>38340.3</i>
		<i>19.17 Ton</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173533
DATE: 07/16/2007
TIME: 08:59 - 09:12

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC94

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 65320 LBS

TARE: 28780 LBS

NET: 36540 LBS

CELL/TANK: P4

QUANTITY	UNIT
18.2700	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *Robert J. [Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11434

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/16/07	07:50		
TRUCK # 94	TRAILER #	173533 18.27 Tons			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>639</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		18.27

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Robert H. Hause Jr.* PRINT NAME Robert H. Hause Jr.

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173535
DATE: 07/16/2007
TIME: 09:01 - 09:14

CUSTOMER: LE00163 / RICCELLI

HAULCUST: NO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 64060 LBS

TARE: 28460 LBS

NET: 35600 LBS

CELL/TANK: P4

QUANTITY UNIT

17.8000 BT

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Larry



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # 32	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>17.80</i>
		<i>173535</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1079 NYS Route 5&20
Stanley, NY 14561

TICKET: 173539
DATE: 07/16/2007
TIME: 09:07 - 09:21

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 63720 LBS

ORIGIN: SC / SENECA

TARE: 28100 LBS

TRUCK: RIC14

TRAILER:

NET: 35620 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	17.8100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11433

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		0750		
TRUCK # 14	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN <i>63720</i>
		WEIGHT OUT <i>28100</i>
		BILLED WEIGHT <i>35620</i>
		<i>#173539</i> <i>17.81 TON</i>

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME R. Levesque

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <i>[Signature]</i> CONSIGNEE SIGN HERE <i>[Signature]</i> (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173541
DATE: 07/16/2007
TIME: 09:12 - 09:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70040 LBS

TARE: 28200 LBS

NET: 41840 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.9200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11437

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		0805		
TRUCK # 73	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>635</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>41840</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173570
DATE: 07/16/2007
TIME: 10:37 - 10:48

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72300 LBS

TARE: 28540 LBS

NET: 43840 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.9200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Neighborhood: _____
Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Gene



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
71					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		43840 21.92 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173577
DATE: 07/16/2007
TIME: 10:56 - 11:00

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC94

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 76560 LBS

TARE: 28600 LBS

NET: 47960 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	23.9400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Robert Blawie

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

173577
19:42



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11439

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
941	# 173577 23.94				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>BJ</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		23.94

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Robert A. Hause Jr.* PRINT NAME Robert A. Hause Jr.

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173591
DATE: 07/16/2007
TIME: 14:51 - 15:13

CUSTOMER: LE00163 / RICCELLI

HAULCUST: ~~LE00163~~ WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 73420 LBS

TARE: 28280 LBS

NET: 45140 LBS

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.5700

ST

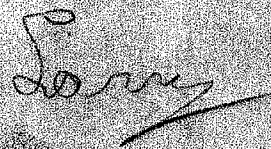
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		1305		
TRUCK #	TRAILER #				
32					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.57 173691

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173596
DATE: 07/16/2007
TIME: 11:29 - 11:45

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 71760 LBS

ORIGIN: SC / SENECA

TARE: 28040 LBS

TRUCK: RIC14

TRAILER:

NET: 43720 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.8600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
1441				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>BJ</i>	WEIGHT IN 71760
		WEIGHT OUT 28040
		BILLED WEIGHT 43720
		#173596 21.86 Ton

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME Billy Vesglio

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173597
DATE: 07/16/2007
TIME: 11:30 - 11:47

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 66220 LBS

TARE: 28440 LBS

NET: 37780 LBS

CELL/TANK: P4

QUANTITY UNIT

18.8900 ST

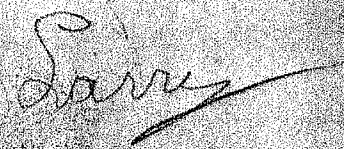
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11441

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/16/07	1000		
TRUCK # 32	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>BY</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		18.89
		173597

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173605
DATE: 07/16/2007
TIME: 11:56 - 12:00

CUSTOMER: LE00163 / RICCELLI
HAULCUST: WD: 0 APPROVAL #:

P.O. :
GROSS: 55980 LBS
TARE: 28080 LBS
NET: 27900 LBS

ORIGIN: SC / SENECA
TRUCK: RIC73 TRAILER:
GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638
HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE
COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	13.9500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY _____ B: PCSCALE-DC OUT: NANCY _____ B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11442

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # 73	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i> TICKET 173630 TICKET 173605	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>40320</i>
		<i>27900</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5120
Stanley, NY 14561

TICKET: 173621
DATE: 07/16/2007
TIME: 12:47 - 12:58

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 71760 LBS

TARE: 28460 LBS

NET: 43300 LBS

CELL/TANK: P4

QUANTITY UNIT

21.6500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11443

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
41	[Blacked out]			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173621
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		43300 21.65 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173623
DATE: 07/16/2007
TIME: 12:51 - 13:05

21.16

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.O.:
GROSS: 67480 LBS

ORIGIN: SC / SENECA

TRUCK: RIC94

TRAILER:
GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

TARE: 28640 LBS
NET: 38840 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

MATERIAL	QUANTITY	UNIT	CELL/TANK
AC / ALTERNATIVE DAILY COVER	19.4200	ST	P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____
Driver: Robert J. [Signature]

IN: NANCY

B: PCSCALE-0C

OUT: NANCY

B: PCSCALE-0C



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11444

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK # 1914	TRAILER # #173623 19.42 Ton				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		19.42

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Robert H Hausse Jr

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NY5 Route 5420
Stanley, NY 14561

TICKET: 173637
DATE: 07/16/2007
TIME: 13:12 - 13:20

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 66760 LBS

ORIGIN: SC / SENECA

TARE: 27920 LBS

TRUCK: RIC14

TRAILER:

NET: 38860 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NDN APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.4300	BT

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11445

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
14				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>ESJ</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		#173637
		66780
		27920
		38860
		19.43TON

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *B. J. Levesque* PRINT NAME B. J. Levesque

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820 *
Stanley, NY 14561

TICKET: 173638
DATE: 07/16/2007
TIME: 13:13 - 13:29

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 63B

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NDN APPLICABLE

P.O.:

GROSS: 67020 LBS

TARE: 28360 LBS

NET: 38660 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.3300	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weightmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Larry



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11446

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # <i>32</i>	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>19:33</i>
		<i>173638</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE & ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173650
DATE: 07/16/2007
TIME: 13:39 - 13:51

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 630

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68340 LBS

TARE: 28020 LBS

NET: 40320 LBS

CELL/TANK: P4

MATERIAL

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.1600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11447

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		1240		
TRUCK #	73				
TRAILER #					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>770450T 117332.50 + 403120</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172658
DATE: 07/16/2007
TIME: 14:00 - 14:14

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.D.:
GROSS: 69780 LBS

ORIGIN: SC / SENECA

TARE: 28520 LBS
NET: 41260 LBS

TRUCK: RIC19

TRAILER:

GENERATOR: 9A / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.6300	ST

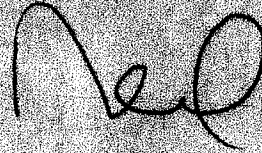
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY 

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11448

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07 1210				
TRUCK # 109	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173658
		2063

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

White Copy - Riccelli

Yellow Copy- Driver

Pink Copy - Land Fill

Gold Copy- Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 173670
DATE: 07/16/2007
TIME: 14:23 - 14:36

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC071

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL:

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 69560 LBS

TARE: 28440 LBS

NET: 41120 LBS

CELL/TANK: P4

QUANTITY UNIT

20.5600 ST

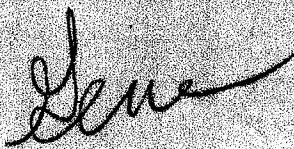
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY 

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11449

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/16/07 1335 1340			
TRUCK #	TRAILER #			
71				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket # 173670</i>
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>658</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		41120 20.56 Ton

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173672
DATE: 07/16/2007
TIME: 14:28 - 14:41

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

GROSS: 70540 LBS

ORIGIN: SC / SENECA

TARE: 27760 LBS

TRUCK: RIC74

TRAILER:

NET: 42780 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.3900 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____
Drivers: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11450

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		1345		1340
TRUCK # 74	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>538</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173672 21.39

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Chadry Miller* PRINT NAME Chadry Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
CONSIGNEE PRINT NAME _____
CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173676
DATE: 07/16/2007
TIME: 14:40 - 14:55

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC94

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70000 LBS

TARE: 28560 LBS

NET: 42320 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.1600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Neighmaster:

Driver: *[Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11451

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07 1350				
TRUCK # 94	TRAILER # # 173676 21.16 Ton				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		21.16

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Robert H. Hauer, Jr.* PRINT NAME Robert H Hauer, Jr.

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1079 NYS Route 5&20
Stanley, NY 14561

TICKET: 173690
DATE: 07/16/2007
TIME: 14:49 - 15:12

CUSTOMER: LE00163 / RICCELLI

HAULCUST: W0: 0

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

APPROVAL #:

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68760 LBS

TARE: 27800 LBS

NET: 40960 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.4800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11452

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		1405		
TRUCK # 141	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN <i>68760</i>
		WEIGHT OUT <i>27800</i>
		BILLED WEIGHT <i>40960</i>
		<i>173640</i> <i>2048 TON</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME [Signature]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

White Copy - Riccelli

Yellow Copy- Driver

Pink Copy - Land Fill

Gold Copy- Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173703
DATE: 07/16/2007
TIME: 15:19 - 15:33

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 73380 LBS

TARE: 27920 LBS

NET: 45460 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.7300	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11454

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	07/16/07		1430		
TRUCK # 73	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 TICKET 173703	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.73 45460

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173708
DATE: 07/17/2007
TIME: 07:02 - 07:02

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 73820 LBS

TARE: 28500 LBS

NET: 45320 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.6600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Larru



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK # 32	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>[Signature]</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.66 173708

SHIPPER SIGNATURE *[Signature]* PRINT NAME **Steve Absolom**

DRIVER SIGNATURE *[Signature]* PRINT NAME **LARRY BISHOP**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173710
DATE: 07/17/2007
TIME: 07:05 - 07:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72980 LBS

TARE: 28640 LBS

NET: 44340 LBS

CELL/TANK: P4

QUANTITY UNIT

22.1700 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-00

OUT: NANCY

B: PCSCALE-00





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11456

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	07/16/07	1510		1525
TRUCK #	TRAILER #			
71				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket # 173710</i>
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		44340
		22.17 Ton

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173711
DATE: 07/17/2007
TIME: 07:06 - 07:07

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC94

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.D.:

GROSS: 73200 LBS

TARE: 28760 LBS

NET: 44440 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.2200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *[Signature]*

IN: NANCY

B: PSSCALE-OC

OUT: NANCY

B: PSSCALE-OC

22.22 Tons



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11458

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
	7/16/07	1535	
TRUCK # 94	TRAILER # #173711 22.22 TONS		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT 22.22

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Robert H Hawe Jr. PRINT NAME Robert H Hawe Jr.

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
---	---	--	--	---

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173721
DATE: 07/17/2007
TIME: 07:21 - 07:21

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74600 LBS


TARE: 28700 LBS

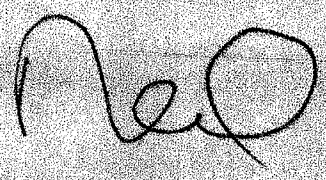
NET: 45900 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.9900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY  B: PCSCALE-DC OUT: NANCY B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11455

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/16/07		1500		
TRUCK # 119	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173721
		22.99

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME **Steve Absolom**

DRIVER SIGNATURE *Near Bailey* PRINT NAME *Near Bailey*

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
CONSIGNEE PRINT NAME _____
CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173735
DATE: 07/17/2007
TIME: 07:49 - 07:49

CUSTOMER: LE00163 / RICCELLI

HAULCUST: NO: 0

APPROVAL #:

P.O.:

GROSS: 72920 LBS

ORIGIN: SC / SENECA

TARE: 28120 LBS

TRUCK: RIC14

NET: 44800 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

TRAILER:

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.4000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11460

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	07/16/07 1550			
TRUCK # <i>34</i>	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN <i>72920</i>
		WEIGHT OUT <i>28120</i>
		BILLED WEIGHT <i>44800</i>
		<i>#173735</i> <i>224000</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Bill McVey* PRINT NAME Bill McVey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173738
DATE: 07/17/2007
TIME: 07:34 - 07:55

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 97260 LBS

ORIGIN: SC / SENECA

TARE: 38980 LBS

TRUCK: RIC30

TRAILER:

NET: 58280 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI


ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	29.1400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY 

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11461
738

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # <i>36</i>	TRAILER # <i>T 400</i>			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN <i>97260</i>
		WEIGHT OUT <i>38980</i>
		BILLED WEIGHT <i>58280</i>
		<i>29.14</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Mia Kelly* PRINT NAME Mia Kelly

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173739
DATE: 07/17/2007
TIME: 07:41 - 07:57

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 111180 LBS

ORIGIN: SC / SENECA

TARE: 38160 LBS

TRUCK: RIC132

TRAILER:

NET: 73020 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	36.5100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *Rick H. [Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11462
739

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	0645		705
TRUCK # 132 (No Lead)	TRAILER # 15147			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME Rick AmBrose #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173741
DATE: 07/17/2007
TIME: 08:02 - 08:02

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74060 LBS

TARE: 27880 LBS

NET: 46180 LBS

CELL/TANK: P4

QUANTITY UNIT

23.0900 ST

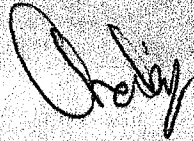
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11457

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
7411					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173741
		23.09

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME **Steve Absolom**

DRIVER SIGNATURE *Charles P. Hill* PRINT NAME **Charles P. Hill**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173751
DATE: 07/17/2007
TIME: 07:56 - 08:14

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC140

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 118890 LBS

TARE: 38200 LBS

NET: 80680 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	40.3400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

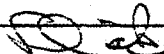
IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

702

 HOB



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11463

751-2

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	0700		
TRUCK # 140 (No Load)	TRAILER # 168			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>635</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME RICELLI 11045

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.					
CONSIGNEE PRINT NAME _____						
CONSIGNEE SIGN HERE _____ (NO INITIALS)						
<table border="0"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____ DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____ TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM		BY _____ TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM				
	BY _____ TIME _____	<input type="checkbox"/> PM				

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173752
DATE: 07/17/2007
TIME: 08:00 - 08:17

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC501

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 108240 LBS

TARE: 36560 LBS

NET: 71680 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	35.8400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Lin 1140



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	0700		
TRUCK # 501 (No Load)	TRAILER # 1167			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>678</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME Tim Howitt

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173757
DATE: 07/17/2007
TIME: 08:03 - 08:28

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 108480 LBS

ORIGIN: SC / SENECA

TARE: 41160 LBS

TRUCK: RIC307

TRAILER:

NET: 67320 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.6600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

750

[Signature] 806



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11465
757

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
307	T 407			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>6358</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME _____

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173760
DATE: 07/17/2007
TIME: 08:08 - 08:32

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74940 LBS

TARE: 28020 LBS

NET: 46920 LBS

CELL/TANK: P4

QUANTITY UNIT

23.4600 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11466

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	0725		
TRUCK # 14	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN 74940
		WEIGHT OUT 28020
		BILLED WEIGHT 46920
		#173760 23.46 TON

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME **Steve Absolom**

DRIVER SIGNATURE *Bill Hevesque* PRINT NAME **Bill Hevesque**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173761
DATE: 07/17/2007
TIME: 08:14 - 08:34

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
21.1000 ST

P.O.:

GROSS: 70020 LBS

TARE: 27820 LBS

NET: 42200 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	0915	
TRUCK # 74	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 634	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173761
		2110

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME [Signature]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173764
DATE: 07/17/2007
TIME: 08:25 - 08:38

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70480 LBS

TARE: 28440 LBS

NET: 42040 LBS

CELL/TANK: P4

QUANTITY UNIT

21,0200 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Larry



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11468

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK # 32	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>173764</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bisapp* PRINT NAME LARRY BISAPP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173765
DATE: 07/17/2007
TIME: 08:32 - 08:43

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

GROSS: 73360 LBS

ORIGIN: SC / SENECA

TARE: 28500 LBS

TRUCK: RIC71

TRAILER:

NET: 44780 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.3900

ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11469

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	0740	
TRUCK # 271	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. * P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket # 173765</i>
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT <i>44780</i>
		<i>22,39 Ton</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173787
DATE: 07/17/2007
TIME: 09:20 - 09:40

738

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30

TRAILER:

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

P.O.:

GROSS: 108780 LBS

TARE: 38980 LBS

NET: 69900 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	34.9500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

38 31
B: PCSCALE-OC

MVA



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

787
11470

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/17/07		0835		
TRUCK # 3011	TRAILER # T1400				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 63J	WEIGHT IN 108780
		WEIGHT OUT 38880
		BILLED WEIGHT 69900
		29.14 34.95

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Mike Kelly PRINT NAME Mike Kelly

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173789
DATE: 07/17/2007
TIME: 09:30 - 09:44

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

P.O.:

GROSS: 114880 LBS

TARE: 38080 LBS

NET: 76800 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	38.4000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: Rick #2233

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

739



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
	7/17/07	0840	9:00
TRUCK # 132	TRAILER # 151		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 133	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Rick Anderson #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <u>[Signature]</u> CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173795
DATE: 07/17/2007
TIME: 09:44 - 10:00

751

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC140

TRAILER:

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.4800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11472
 795

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # 1740	TRAILER # 1768			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *R. Gaskill* PRINT NAME R. Gaskill 1106

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173797
DATE: 07/17/2007
TIME: 09:49 - 10:03

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC501

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 104720 LBS

TARE: 36480 LBS

NET: 68240 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	34.1200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Tim 1140



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11473
797

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # <i>501</i>	TRAILER # <i>167</i>			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>635</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Tim Hewitt* PRINT NAME Tim Hewitt

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173802
DATE: 07/17/2007
TIME: 09:56 - 10:15

757

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 101890 LBS

ORIGIN: SC / SENECA

TARE: 41060 LBS

TRUCK: RIC307

TRAILER:

NET: 60820 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	30.4100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *[Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



902

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
307	T407				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME _____

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____
	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173805
DATE: 07/17/2007
TIME: 10:01 - 10:19

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 67680 LBS

TARE: 27940 LBS

NET: 39740 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.8700	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	0910	
TRUCK # 14	TRAILER # 7907			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>C38</i>	WEIGHT IN 67680
		WEIGHT OUT 27940
		BILLED WEIGHT 39740
		#173605 19.87 TON

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Bill Lovese* PRINT NAME Bill Lovese

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173808
DATE: 07/17/2007
TIME: 10:06 - 10:22

CUSTOMER: LE00163 / RICCELLI

HAUL/ST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 71480 LBS

TARE: 27780 LBS

NET: 43700 LBS

CELL/TANK: P4

QUANTITY UNIT

21.8500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11467

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		9/17/07	0725	
TRUCK # 74	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173808

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Charley* PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.							
CONSIGNEE PRINT NAME _____								
CONSIGNEE SIGN HERE _____ (NO INITIALS)								
<table border="0"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____</td> <td>DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____</td> <td>TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM		BY _____	TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM					
	BY _____	TIME _____	<input type="checkbox"/> PM					

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173809
DATE: 07/17/2007
TIME: 10:10 - 10:23

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 69560 LBS

TARE: 28520 LBS

NET: 41040 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.5200	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

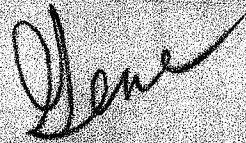
Drivers:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11477

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	0920		
TRUCK # 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173809
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548-638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		41040 30.52 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absalom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

44,780

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.					
CONSIGNEE PRINT NAME _____						
CONSIGNEE SIGN HERE _____ (NO INITIALS)						
<table border="1"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____ DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____ TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM		BY _____ TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM				
	BY _____ TIME _____	<input type="checkbox"/> PM				

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173810
DATE: 07/17/2007
TIME: 10:11 - 10:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

P.O.:
GROSS: 73400 LBS

TRUCK: RIC32

TRAILER:

TARE: 28380 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

NET: 45020 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NDN APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.5100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Larry



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	0925	
TRUCK # 32 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT 21.51
		173810

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173813
DATE: 07/17/2007
TIME: 10:24 - 10:37

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 59000 LBS

TARE: 28560 LBS

NET: 30520 LBS

CELL/TANK: P4

QUANTITY UNIT

15.2600 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

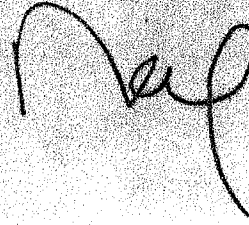
Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11479

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	0940	
TRUCK # 1971	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Nail Bailey* PRINT NAME Nail Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
CONSIGNEE PRINT NAME _____
CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173828
DATE: 07/17/2007
TIME: 11:07 - 11:24

787

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 105420 LBS

TARE: 38800 LBS

NET: 66620 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.3100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

10930
36180
-73140
M-110



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

828
11480

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	1020		
TRUCK # 301	TRAILER # T400			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 105420
		WEIGHT OUT 38800
		BILLED WEIGHT 66620
		33.31

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME William Kelly

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173837
DATE: 07/17/2007
TIME: 11:28 - 11:57

795

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 121120 LBS

ORIGIN: SC / SENECA

TARE: 38040 LBS

TRUCK: RIC140

TRAILER:

NET: 83080 LBS

GENERATOR: SA / SENECA ARMY DEPO#PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	41.5400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

[Signature]

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	1035	
TRUCK # 14057	TRAILER # 168			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME Ricci G. Stoltenberg

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173838
DATE: 07/17/2007
TIME: 11:38 - 11:58

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC 501

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 112240 LBS

TARE: 36400 LBS

NET: 75840 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.9200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Jim 1140



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11483
 838

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/17/07		1035		
TRUCK # 501	TRAILER # 167				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Tim Hewitt* PRINT NAME TIM HEWITT

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <u><i>[Signature]</i></u> CONSIGNEE SIGN HERE (NO INITIALS) <u><i>[Signature]</i></u>	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173839
DATE: 07/17/2007
TIME: 11:15 - 11:59

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 112880 LBS

ORIGIN: SC / SENECA

TARE: 37920 LBS

TRUCK: RIC132

TRAILER:

NET: 74960 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.4800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: PHICK #2233

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

839
11481

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	1025		1040
TRUCK # 15T 132	TRAILER # 151			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>CS</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Rick Hunt* #2233 PRINT NAME Rick Hunt #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

White Copy - Riccelli

Yellow Copy- Driver

Pink Copy - Land Fill

Gold Copy- Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 173841
DATE: 07/17/2007
TIME: 11:44 - 12:02

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 115000 LBS

ORIGIN: SC / SENECA

TARE: 41000 LBS

TRUCK: RIC307

TRAILER:

NET: 74000 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI


ROUTE: NA / NON APPLICABLE

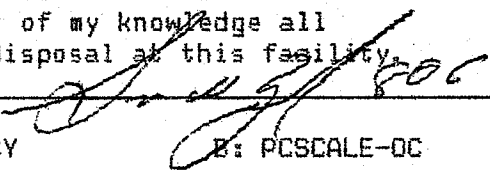
COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.0000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster: 

Driver: 

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11486
841

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	1050	
TRUCK # 307	TRAILER # T407			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME [Name]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173842
DATE: 07/17/2007
TIME: 11:55 - 12:12

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 73960 LBS

ORIGIN: SC / SENECA

TARE: 27900 LBS

TRUCK: RIC14

TRAILER:

NET: 46060 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 23.0300 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11484

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/17/07		11055		
TRUCK # 14	TRAILER # 107				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 628	WEIGHT IN 73960
		WEIGHT OUT 27900
		BILLED WEIGHT 46060
		# 73842 23.03 ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME B. H. Vesgus

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) [Signature]

RECEIVED ABOVE MATERIAL IN GOOD CONDITION BY _____ FIRM _____ DATE _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 173845
DATE: 07/17/2007
TIME: 12:04 - 12:20

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPDPFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72620 LBS

TARE: 27760 LBS

NET: 44860 LBS

CELL/TANK: P4

QUANTITY UNIT

22.4300 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

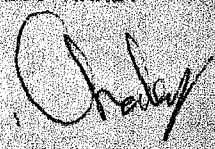
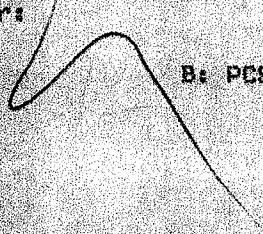
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11485

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	1055		
TRUCK #	TRAILER #			
174				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>635</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173845
		22.43

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME **Steve Absolom**

DRIVER SIGNATURE *Charley* PRINT NAME **Charley**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE (NO INITIALS) _____ RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
---	--	---

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173848
DATE: 07/17/2007
TIME: 12:07 - 12:24

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
20.7800 ST

P.O.:

GROSS: 70140 LBS

TARE: 28580 LBS

NET: 41560 LBS

TRAILER:

ROUTE: NA / NDN APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11487

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07		1100	
TRUCK # 71	TRAILER # T 4-7			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173848
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		41560 20.70 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14361

TICKET: 173850
DATE: 07/17/2007
TIME: 12:09 - 12:27

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

APPROVAL #:

TRAILER:
PROFILE #: 638

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74460 LBS

TARE: 28400 LBS

NET: 46060 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	23.0300	ST

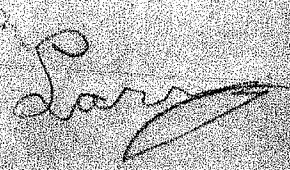
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____
Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11488

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	1105	
TRUCK # 71 32	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		23.03
		173850

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
---	--	--	---

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173854
DATE: 07/17/2007
TIME: 12:17 - 12:33

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

P.O. #:
GROSS: 73900 LBS
TARE: 28560 LBS
NET: 45340 LBS

QUANTITY UNIT

22.6700 ST

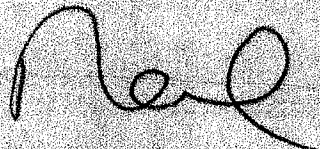
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Neighborhood: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11489

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	07/17/07		1110	
TRUCK # 192	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 635	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173854
		22.67

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Ned Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173872
DATE: 07/17/2007
TIME: 13:00 - 13:13

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30

GENERATOR: SA / SENECA ARMY DEPO#PROFILE #: 538

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 109320 LBS

TARE: 36180 LBS

NET: 73140 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	36.5700	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

MICK



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	1200		
TRUCK # B30	TRAILER # T 400			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 109320
		WEIGHT OUT 36180
		BILLED WEIGHT 73140
		36.57

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Mike Kelly

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173888
DATE: 07/17/2007
TIME: 13:27 - 13:45

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 105840 LBS

ORIGIN: SC / SENECA

TARE: 37980 LBS

TRUCK: RIC140

TRAILER:

NET: 67860 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.9300	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: Row 1106

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

888
 11491

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	1235		
TRUCK # 140	TRAILER # 168			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME R Gasol 1106

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173893
DATE: 07/17/2007
TIME: 13:35 - 13:50

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC501

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 104120 LBS

TARE: 36300 LBS

NET: 67820 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.9100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Drivers:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Em 11/90

835



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11492
893

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/17/07	1235		
TRUCK # 501	TRAILER # 167				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Tim Hewitt* PRINT NAME Tim Hewitt

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173894
DATE: 07/17/2007
TIME: 13:38 - 13:55

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 99140 LBS

TARE: 37860 LBS

NET: 61280 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	30.6400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: Ride #2093

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
	7/17/07	1240	100
TRUCK # 5132	TRAILER # 1151		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>637</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *[Signature]* PRINT NAME **Steve Absolom**

DRIVER SIGNATURE *[Signature]* #2233 PRINT NAME **Rick AmBennett #2233**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
CONSIGNEE PRINT NAME _____
CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173902
DATE: 07/17/2007
TIME: 13:50 - 14:08

841

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 92140 LBS

ORIGIN: SC / SENECA

TARE: 40980 LBS

TRUCK: RIC307

TRAILER:

NET: 51160 LBS

GENERATOR: SA / SENECA ARMY DEPO#PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	25.5800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11494
 902

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/17/07	1245		
TRUCK # 3076	TRAILER # T407				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548-638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Rick [unclear]* PRINT NAME Rick [unclear]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173906
DATE: 07/17/2007
TIME: 14:03 - 14:15

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:
PROFILE #:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 66880 LBS

TARE: 28460 LBS

NET: 38420 LBS

CELL/TANK: P4

QUANTITY	UNIT
19.2100	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11495

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/07	1315		
TRUCK # 7177	TRAILER # T 477			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173906
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT 38420 19.21 Ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173912
DATE: 07/17/2007
TIME: 14:06 - 14:25

CUSTOMER: LE00163 / RICCELLI

HALLCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RICC32

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
16.8600 ST

P.O.:

GROSS: 62000 LBS

TARE: 28280 LBS

NET: 33720 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

weighmaster:

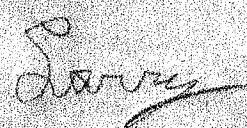
Driver:

IN: NANCY

B: PCSCALE-0C

OUT: NANCY

B: PCSCALE-0C





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11496

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/17/97		1315	
TRUCK #	TRAILER #			
312				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		16.86
		173912

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.					
<table border="1"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____ DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____ TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM		BY _____ TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM				
	BY _____ TIME _____	<input type="checkbox"/> PM				

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Gasella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173913
DATE: 07/17/2007
TIME: 14:12 - 14:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 71840 LBS

TARE: 28460 LBS

NET: 43380 LBS


TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.6900	ST


I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY 

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11497

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/17/07		11325		
TRUCK # 3149	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173913
		21.69

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11499
 948

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/17/07		1420		
TRUCK # 140	TRAILER # 168				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	16 drums Truckload Soil * Approval # 548	WEIGHT IN WEIGHT OUT BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE R. Gaskill PRINT NAME R. Gaskill 1108

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173950
DATE: 07/17/2007
TIME: 15:24 - 15:38

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC501

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 100460 LBS

TARE: 36280 LBS

NET: 64180 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.0900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

873

Tim 1140



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/17/07	1425	
TRUCK #	TRAILER #			
1501	1167			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	16 Truckload Soil * Approval # 548 637	WEIGHT IN WEIGHT OUT BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Tim Hewitt PRINT NAME Tim Hewitt

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176144
DATE: 08/01/2007
TIME: 06:43 - 06:56

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

P.O.:
GROSS: 69500 LBS

ORIGIN: SC / SENECA

TARE: 26700 LBS

TRUCK: RIC71

TRAILER:

NET: 40000 LBS

GENERATOR: SA / SENECA ARMY DEORROFILE #: 630

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

PC / ALTERNATIVE DAILY COVER

20.4000 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11590

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	July 31, 2007		15:30
TRUCK # 71	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 518 638 Ticket # 176144	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		40,800 20.4 Ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.					
CONSIGNEE PRINT NAME _____						
CONSIGNEE SIGN HERE _____ (NO INITIALS)						
<table border="0"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____ DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____ TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM		BY _____ TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM				
	BY _____ TIME _____	<input type="checkbox"/> PM				

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 176146
DATE: 08/01/2007
TIME: 06:42 - 06:59

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 95340 LBS

TARE: 38920 LBS

NET: 56420 LBS

CELL/TANK: P4

QUANTITY UNIT

28.2100 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11591

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	July 31, 2007				
TRUCK # 14	TRAILER # 409				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 1518 638	WEIGHT IN 05340
		WEIGHT OUT 38920
		BILLED WEIGHT 56420
		176176 28.21 TON

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Bill LeVesque PRINT NAME Bill LeVesque

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5120
Stanley, NY 14561

TICKET: 175143
DATE: 08/01/2007
TIME: 06:44 - 07:01

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WQI 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O. #:

GROSS: 66960 LBS

TARE: 27840 LBS

NET: 39120 LBS

CELL/TANK: P4

QUANTITY UNIT

19,5600 BT

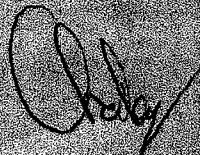
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11593

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	July 31, 2007			16:01
TRUCK # 74	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		176148
		19.56

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE [Signature] PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 176150
DATE: 08/01/2007
TIME: 06:47 - 07:04

CUSTOMER: LE00163 / RICCELLI

HALLCUST: HQ: 0

APPROVAL #:

P.O.:

ORIGIN: SC / SENECA

GROSS: 68100 LBS

TRUCK: RIC9A

TARE: 28740 LBS

GENERATOR: SA / SENECA ARMY DEPORPROFILE #: 638

NET: 39360 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.6800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weightmaster:

Driver: *[Signature]*

IN: NANCY

B: PCSALE-OC

OUT: NANCY

B: PCSALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11595

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	July 31, 2007		16:23
TRUCK # 94	TRAILER #		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 # 176150677 19.68 ³ / ₄ Tons	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE [Signature] PRINT NAME Robert A House Jr

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Cassella Waste Systems
1879 NYS Route 5820 #
Stanley, NY 14561

TICKET: 176151
DATE: 08/01/2007
TIME: 06:43 - 07:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 106200 LBS

TARE: 30820 LBS

NET: 69480 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	34.7300	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11594

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	July 31, 2007			1612
TRUCK # 32	TRAILER # T402			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548-638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		34.73 176151

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Cassella Waste Systems
1879 NYS Route 5120
Stanley, NY 14561

TICKET: 176152
DATE: 08/01/2007
TIME: 06:46 - 07:07

CUSTOMER: LE00163 / RICCELLI

P.D.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 111900 LBS

ORIGIN: SC / SENECA

TARE: 39300 LBS

TRUCK: RIC19

TRAILER:

NET: 72600 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

36.3000

ST

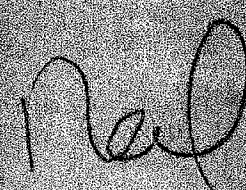
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Drivers: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11592

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE <i>July 31, 2009</i>	TIME IN	OUT <i>15:57</i>
TRUCK # <i>19</i>	TRAILER # <i>414</i>		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT IN	WEIGHT OUT	WEIGHT
1	Truckload Soil * Approval # 548 <i>1518 638</i>	WEIGHT IN	WEIGHT OUT	
		BILLED WEIGHT		
		<i>176152</i>		<i>36.30</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____	TIME _____	

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176196
DATE: 08/01/2007
TIME: 08:06 - 09:26

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: @ APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPDPFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 101860 LBS

TARE: 37580 LBS

NET: 64280 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.1400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Riccelli 2033

IN: NANCY

B: POSCALE-DC

OUT: NANCY

B: POSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

196

11596

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	August 1 2007	0655		0705
TRUCK # 132	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Rich Ambron #2233 PRINT NAME Rich Ambron #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS) <u>Darlene Bahr</u>	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 176197
DATE: 08/01/2007
TIME: 08:07 - 08:27

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 97900 LBS

ORIGIN: SC / SENECA

TARE: 37600 LBS

TRUCK: RIC114

TRAILER:

NET: 60300 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	30.1500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Tam J. 1778

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

197

11597

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	August 1 2007	0700	0710
TRUCK # 114	TRAILER #		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Tom Tuchello 1778 PRINT NAME Tom Tuchello

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) Daniel Bah
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION
 FIRM _____ DATE _____
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 176198
DATE: 08/01/2007
TIME: 08:05 - 08:28

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: @ APPROVAL #:

GROSS: 105600 LBS

ORIGIN: SC / SENECA

TARE: 41140 LBS

TRUCK: RIC307

TRAILER:

NET: 64540 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

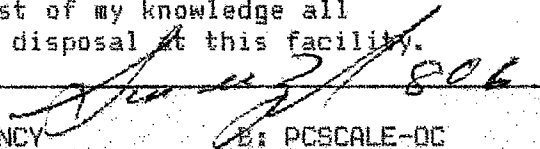
CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.2700	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:



IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

198
 11598

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	August 1 2009	0710	0720
TRUCK # 307	TRAILER # 407		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME 806

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) [Signature]

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 176571
DATE: 08/02/2007
TIME: 10:13 - 10:30

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAUL/UST: WD: 0 APPROVAL #:

GROSS: 69340 LBS

ORIGIN: SC / SENECA

TARE: 27700 LBS

TRUCK: R1074

TRAILER:

NET: 41640 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app 638 / 11726

CELL/TANK: PA

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.8200	ST

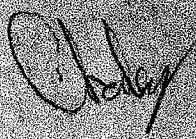
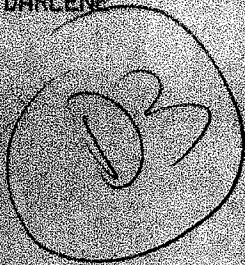
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-DC

OUT: DARLENE

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11726

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	August 2 2007				
TRUCK #	74				
TRAILER #	none				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		176571
		20.82

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: <u>Dale Zak</u>	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176575
DATE: 08/02/2007
TIME: 10:24 - 10:38

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638 / 11727

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 77060 LBS

TARE: 28620 LBS

NET: 48440 LBS

CELL/TANK: P4

QUANTITY UNIT

24.2200 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC

Darlene

Gene



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11727

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	August 2 2007	0930		0945
TRUCK # 71	TRAILER # None			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 Ticket # 176575	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		48440 24.22 Ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) D. Baker

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176580
DATE: 08/02/2007
TIME: 10:39 - 10:51

CUSTOMER: LE00163 / RICCELLI

HAULCUST: NO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC94

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app 638 / 1172B

P.O.:

GROSS: 72980 LBS

TARE: 28460 LBS

NET: 44420 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.2100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____
Driver: [Signature]

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC

DJ

h



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11728

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	August 2 2007	9:50		10:00
TRUCK # 94	TRAILER # None			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 #176580 : 22,210 Ton	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Robert H House PRINT NAME Robert H House

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME D. Egan

CONSIGNEE SIGN HERE (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 172624
DATE: 07/10/2007
TIME: 10:02 - 10:18

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 84140 LBS

TARE: 28500 LBS

NET: 35640 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	17.8200	ST


I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY 

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

 11293



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11293

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/10/07	9:15	9:25
TRUCK # 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 172624
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 64140
		WEIGHT OUT 28500
		BILLED WEIGHT 35640
		17.82 Ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172625
DATE: 07/10/2007
TIME: 10:00 - 10:19

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 64300 LBS

ORIGIN: SC / SENECA

TARE: 27740 LBS

TRUCK: RIC74

TRAILER:

NET: 36560 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

18.3200 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

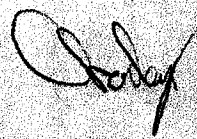
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



11294



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11294

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/10/07	9:45	9:25
TRUCK # 74	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172625
		1832

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 172626
DATE: 07/10/2007
TIME: 10:09 - 10:22

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 538

HAULER: RIC / RICCELLI

COMMENT: APPE38

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

PROFILE #:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 61780 LBS

TARE: 28120 LBS

NET: 33660 LBS

CELL/TANK: P4

QUANTITY UNIT

16.8300 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

11295



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11295

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/10/07 9:15 9:30		
TRUCK # 73	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 <i>Ticket # 172607</i>	WEIGHT IN 61 780
		WEIGHT OUT 28 120
		BILLED WEIGHT 16.83
		635.47

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm *Ticket # 172607* **Saturday 7:00 am to Noon**

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)
41100

FOR APPROVAL: _____		Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____		
CONSIGNEE SIGN HERE _____ (NO INITIALS)		
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172663
DATE: 07/10/2007
TIME: 11:45 - 11:56

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
21.3900 ST

P.O.:

GROSS: 71200 LBS

TARE: 28420 LBS

NET: 42780 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/10/07	10:55	11:05
TRUCK # 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 172663
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 7/200
		WEIGHT OUT 28420
		BILLED WEIGHT 42780
		21,39 Ton

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11297

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/10/07	11:01		11:10
TRUCK # 73	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		20.55 41.100 44.354

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172668
DATE: 07/10/2007
TIME: 11:54 - 12:06

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638


TRAILER:
ROUTE: NA / NON APPLICABLE

P.O.:
GROSS: 69400 LBS
TARE: 27720 LBS
NET: 41680 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.8400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:  Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11298

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/10/07 11:05 11:15				
TRUCK #	74				
TRAILER #					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172668 20.84

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Charley* PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172894
DATE: 07/10/2007
TIME: 13:22 - 13:34

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 70060 LBS

ORIGIN: SC / SENECA

TARE: 28420 LBS

TRUCK: RIC71

TRAILER:

NET: 41640 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.8200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11299

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/10/07	12:35	12:45
TRUCK # 71	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 172694
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548-638	WEIGHT IN 70060
		WEIGHT OUT 28420
		BILLED WEIGHT 41640
		20,82 ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE (NO INITIALS) _____	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172707
DATE: 07/10/2007
TIME: 13:35 - 13:55

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74120 LBS

TARE: 28020 LBS

NET: 46100 LBS

CELL/TANK: P4

QUANTITY UNIT

23.0500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11300

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/10/07		12:45	18:55
TRUCK # 73	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i> <i>Ticket 17270772246</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>23.05</i> <i>46400.160</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172709
DATE: 07/10/2007
TIME: 13:41 - 13:58

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 74660 LBS

ORIGIN: SC / SENECA

TARE: 27680 LBS

TRUCK: RIC74

TRAILER:

NET: 46980 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.4900 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11301

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/10/07		12:45		1:00
TRUCK # 74	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172709
		23.49

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Charley* PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172739
DATE: 07/10/2007
TIME: 15:10 - 15:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 76920 LBS

TARE: 28400 LBS

NET: 48520 LBS

CELL/TANK: P4

QUANTITY UNIT

24.2600 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11302

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/10/10	2:10	2:20
TRUCK # 71	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 172739
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 76920
		WEIGHT OUT 28400
		BILLED WEIGHT 48520
		24,26 Ton

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
---	---	---

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172746
DATE: 07/10/2007
TIME: 15:26 - 15:40

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 75140 LBS

TARE: 27980 LBS

NET: 47160 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	23.5800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *[Signature]*

IN: NANCY

B: PCSCALE-QC

OUT: NANCY

B: PCSCALE-DC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		2:35		2:45
TRUCK # 73	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172746
		23.58
		47160

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
BY _____	TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1979 NYS Route 5&20
Stanley, NY 14561

TICKET: 172748
DATE: 07/10/2007
TIME: 15:26 - 15:42

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 75360 LBS

ORIGIN: SC / SENECA

TARE: 27660 LBS

TRUCK: RIC74

TRAILER:

NET: 47700 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.8500 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

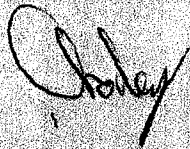
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11304

08PJJ

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/10/07	2:35		2:45
TRUCK # 74	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 438	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172748
		23.85

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) _____
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION
 FIRM _____ DATE _____
 BY _____ TIME _____
 AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172766
DATE: 07/11/2007
TIME: 06:35 - 07:03

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WD: 0

APPROVAL #:

P.O.:

GROSS: 74420 LBS

ORIGIN: SC / SENECA

TARE: 89160 LBS

TRUCK: RIC38

TRAILER:

NET: 45260 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.6300

ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11305

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/10/07	3:00		3:10
TRUCK # 38	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 74,420 74,420
		WEIGHT OUT 29,160
		BILLED WEIGHT 45,260
		22,63 TON

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Mark Gesta PRINT NAME 22.59 TON

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172950
DATE: 07/11/2007
TIME: 14:45 - 15:00

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 69800 LBS

ORIGIN: SC / SENECA

TARE: 27640 LBS

TRUCK: RIC74

TRAILER:

NET: 42240 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.1200	ST


I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11336

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/11/07	2:00	2:05
TRUCK # 74	TRAILER #		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 138	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172950 2112

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Chadley PRINT NAME Chadley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste, being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14361

TICKET: 172951
DATE: 07/11/2007
TIME: 14:45 - 15:01

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC56

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 59860 LBS

TARE: 27940 LBS

NET: 31920 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	15.9600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
	7/11/07	2:00	
TRUCK # 56	TRAILER #		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 SPRINT SEED 17	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		#172951 15.96

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE J. Figuera PRINT NAME Jose Figuera

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172959
DATE: 07/11/2007
TIME: 14:53 - 15:11

CUSTOMER: LE00163 / RICCELLI

HAIRCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC38

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 69660 LBS

TARE: 28960 LBS

NET: 40700 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.3500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11337

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/11/07		2:10		2:12
TRUCK # 38	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 # 172959	WEIGHT IN 69,660
		WEIGHT OUT 28,960
		BILLED WEIGHT 40,700
		20.35 TON

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Mark Fenton PRINT NAME MARK FENTON

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172975
DATE: 07/11/2007
TIME: 15:33 - 15:45

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70900 LBS

TARE: 27720 LBS

NET: 43180 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.5900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/11/07		2:55	
TRUCK # <i>14</i>	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN <i>76900</i>
		WEIGHT OUT <i>2720</i>
		BILLED WEIGHT <i>43180</i>
		<i>#172975</i> <i>21.59 TON</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Bill Vessey* PRINT NAME Bill Vessey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 172976
DATE: 07/11/2007
TIME: 15:35 - 15:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:
GROSS: 67240 LBS

TARE: 28240 LBS

NET: 39000 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.5000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Highmaster:

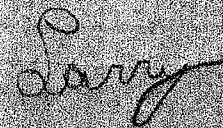
Driver:

IN: NANCY

BY: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11340

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/11/07		2:59		
TRUCK # 32	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		#172976 19.50

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 178977
DATE: 07/11/2007
TIME: 15:33 - 15:47

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70120 LBS

TARE: 28380 LBS

NET: 41740 LBS

CELL/TANK: PA

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.8700	ST

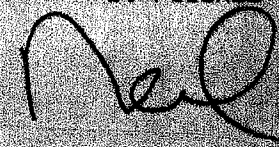
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11339

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/11/07	2:55		2:58
TRUCK # 19	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172977
		20.87

SHIPPER SIGNATURE Steve Absolom PRINT NAME **Steve Absolom**

DRIVER SIGNATURE Neil Bailey PRINT NAME **Neil Bailey**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172980
DATE: 07/12/2007
TIME: 06:43 - 06:54

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 72240 LBS

TARE: 28100 LBS

NET: 44140 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.0700	ST

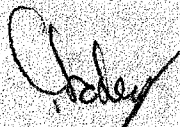
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/11/07	3:35		3:43
TRUCK # 74	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		172980 2207

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <u>[Signature]</u> CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 172981
DATE: 07/12/2007
TIME: 06:44 - 06:56

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68900 LBS

TARE: 28660 LBS

NET: 40240 LBS

CELL/TANK: P4

QUANTITY UNIT

20.1200 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11341

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/11/07		3:10		
TRUCK # 71	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket # 172 981</i>
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		40240 20.15 Ton

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5220
Stanley, NY 14561

TICKET: 173013
DATE: 07/12/2007
TIME: 07:46 - 08:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 106660 LBS

TARE: 39440 LBS

NET: 67220 LBS

CELL/TANK: P4

QUANTITY	UNIT
33.6100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		6:55		
TRUCK # 19	TRAILER # 74-402 9414				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		# 173013
		33.61

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173016
DATE: 07/12/2007
TIME: 07:54 - 08:09

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

QUANTITY UNIT

36.3500 ST

P.O.:

GROSS: 111640 LBS

TARE: 38920 LBS

NET: 72720 LBS

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11344

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07 6:55			
TRUCK # 14	TRAILER # T 409			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 111640
		WEIGHT OUT 38920
		BILLED WEIGHT 72720
		#173016 36.36 ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME F. H. Vesey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173018
DATE: 07/12/2007
TIME: 07:57 - 08:12

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 109460 LBS

TARE: 38920 LBS

NET: 70540 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 35.2700 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Larry



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11345

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	7:00		
TRUCK # 32	TRAILER # T 402			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 173018	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		35.27 173018

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____ BY _____ TIME _____	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173019
DATE: 07/12/2007
TIME: 08:02 - 08:15

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC38

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

QUANTITY UNIT

23.1400 ST

P.O.:

GROSS: 75400 LBS

TARE: 29120 LBS

NET: 46280 LBS

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Drivers: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11346

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	7:00		
TRUCK # 38	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 # 173019	WEIGHT IN 75,400
		WEIGHT OUT 29,120
		BILLED WEIGHT 46,280
		23.14 TON

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Mark Fenton PRINT NAME Mark Fenton

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173022
DATE: 07/12/2007
TIME: 08:10 - 08:23

CUSTOMER: LE00163 / RICCELLI

HALLCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 73000 LBS

TARE: 28180 LBS

NET: 44820 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.4100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: *[Signature]*

IN: NANCY *[Signature]*

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11347

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		7:30		
TRUCK # 73	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 678	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.41
TICKET # 173003064		4482018063

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173023
DATE: 07/12/2007
TIME: 08:13 - 08:25

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 68760 LBS

ORIGIN: SC / SENECA

TARE: 28180 LBS

TRUCK: RIC41

TRAILER:

NET: 40580 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638


HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.2900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Neighborhood: _____ Driver: 

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11348

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	0700	
TRUCK # 41	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>635</i>	
	WEIGHT IN	
	WEIGHT OUT	
	BILLED WEIGHT	
	# 17#302370	29.29

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME **Steve Absalom**

DRIVER SIGNATURE *Herb Borman* PRINT NAME **HERB BORMAN JR**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173024
DATE: 07/12/2007
TIME: 08:13 - 08:26

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC37

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APPE38

MATERIAL

AC / ALTERNATIVE DAILY COVER

P.O.:

GROSS: 68540 LBS

TARE: 28420 LBS

NET: 40120 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

QUANTITY UNIT

20.0600 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: C. Behrke

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

Ticket # 173024
 2007.00.05

11349

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	OUT
	7/12/07		0730	
TRUCK # 37	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>438</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		Ticket # 173024 20.06 Tons

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Chris Behnke* PRINT NAME Chris Behnke

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon,

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173026
DATE: 07/12/2007
TIME: 08:18 - 08:31

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 70220 LBS

ORIGIN: SC / SENECA

TARE: 27920 LBS

TRUCK: RIC74

TRAILER:

NET: 42300 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.1500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11350

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		0730		
TRUCK # 74	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173026
		21.15

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE (NO INITIALS) _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173029
DATE: 07/12/2007
TIME: 08:26 - 08:37

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P. O.:

GROSS: 69380 LBS

TARE: 28580 LBS

NET: 40800 LBS

CELL/TANK: P4

QUANTITY UNIT

20.4000 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11351

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/20/07	0730	7:45
TRUCK # 7114	TRAILER #		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173029
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		40800 20.4 Ton

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

White Copy - Riccelli

Yellow Copy- Driver

Pink Copy - Land Fill

Gold Copy- Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173047
DATE: 07/12/2007
TIME: 09:06 - 09:24

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPDPFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 93680 LBS

TARE: 38120 LBS

NET: 55560 LBS

CELL/TANK: P4

QUANTITY UNIT

27.7800 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility

Weighmaster:

Drivers:

[Signature] #2233

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

047
11353

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		0805		
TRUCK # 302	TRAILER # T-002				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Rick AnBoni #2233* PRINT NAME Rick AnBoni #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) _____

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173053
DATE: 07/12/2007
TIME: 09:19 - 09:39

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 116360 LBS

ORIGIN: SC / SENECA

TARE: 41120 LBS

TRUCK: RIC307

TRAILER:

NET: 75240 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.6200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07				
TRUCK #	TRAILER #				
307	T 407				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *John W. Zyl* PRINT NAME

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____
	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173059
DATE: 07/12/2007
TIME: 09:33 - 09:51

CUSTOMER: LE00163 / RICCELLI

HAULCLIST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 113220 LBS

TARE: 38720 LBS

NET: 74500 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.2500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11354

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	9:40		9:45
TRUCK # 19	TRAILER # 414			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		# 173059 37.25

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173060
DATE: 07/12/2007
TIME: 09:39 - 09:53

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 107780 LBS

TARE: 38800 LBS

NET: 68980 LBS

CELL/TANK: P4

QUANTITY UNIT

34.4900 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11355
11355

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/12/07	8:50	8:55
TRUCK # 14	TRAILER # T409		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 107780
		WEIGHT OUT 36800
		BILLED WEIGHT 68980
		#173000 34119 TON

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Bill H. Vesquez

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173061
DATE: 07/12/2007
TIME: 09:44 - 09:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 99920 LBS

TARE: 38800 LBS

NET: 61120 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	30.5600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Sara



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11356

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/12/07	9:00	9:05
TRUCK # 32	TRAILER # T402		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 63x	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		30.56 173061

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173063
DATE: 07/12/2007
TIME: 09:52 - 10:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC38

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74000 LBS

TARE: 29020 LBS

NET: 44980 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.4900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmasters: _____ Drivers: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11357

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/12/07	9:05	9:10
TRUCK # 38	TRAILER # None		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 # 173063 638	WEIGHT IN 74,000
		WEIGHT OUT 29,020
		BILLED WEIGHT 44,980
		22.49 TON

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Mark Featon PRINT NAME Mark Featon

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173064
DATE: 07/12/2007
TIME: 09:57 - 10:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 64280 LBS

TARE: 28100 LBS

NET: 36180 LBS

CELL/TANK: P4

QUANTITY UNIT

18.0900 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Neighborhood: _____
Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11358

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/12/07	9:15	9:20
TRUCK # 73	TRAILER # None		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 Ticket # 173064	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		18.09 36180 LBS

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173057
DATE: 07/12/2007
TIME: 10:01 - 10:15

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC37

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP63B

P.O.:

GROSS: 70220 LBS

TARE: 28340 LBS

NET: 41880 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.9400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Chris Behrke

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11359

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	9:20	9:25
TRUCK # 37	TRAILER # none			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		Ticket # 173077
		20.94 tons

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Chris Behrke PRINT NAME Chris Behrke

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173068
DATE: 07/12/2007
TIME: 10:04 - 10:16

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 69300 LBS

TARE: 27860 LBS

NET: 41440 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.7200	ST

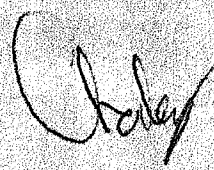
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-0C

OUT: NANCY

B: PCSCALE-0C





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11360

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/12/07	9:25	9:27
TRUCK # 74	TRAILER # None		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173068
		2072

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE (NO INITIALS) _____	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1875 NYS Route 5&20
Stanley, NY 14561

TICKET: 173070
DATE: 07/12/2007
TIME: 10:08 - 10:20

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 66420 LBS

ORIGIN: SC / SENECA

TARE: 28100 LBS

TRUCK: RIC41

TRAILER:

NET: 38320 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 630

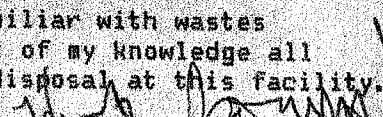
HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.1600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 

IN: NANCY 

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11361

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	2/12/07	9:27	9:30
TRUCK # 41	TRAILER #		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>698</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		#173070
		19.16

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Herb Bowman Jr* PRINT NAME HERB. BOWMAN JR

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <i>[Signature]</i>	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route-5&20
Stanley, NY 14561

TICKET: 173071
DATE: 07/12/2007
TIME: 10:10 - 10:21

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 69860 LBS

TARE: 28460 LBS

NET: 41400 LBS

CELL/TANK: P4

QUANTITY UNIT

20.7000 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Gene



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11362

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07	9:30			9:33
TRUCK # 71	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173071
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		41400 20.7 Ton

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5220
Stanley, NY 14561

TICKET: 173086
DATE: 07/12/2007
TIME: 10:53 - 11:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPO#PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 113060 LBS

TARE: 38060 LBS

NET: 75000 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.5000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Richard 253

IN: NANCY

B: PDSCALE-DC

OUT: NANCY

B: PDSCALE-DC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	1005		1030
TRUCK # 132	TRAILER # 151			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Rick Ambroz #2233 PRINT NAME Rick Ambroz #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173090
DATE: 07/12/2007
TIME: 11:05 - 11:21

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 105960 LBS

ORIGIN: SC / SENECA

TARE: 41100 LBS

TRUCK: RIC307

TRAILER:

NET: 64860 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

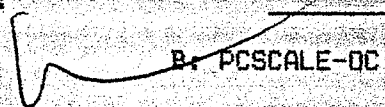
MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.4300	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

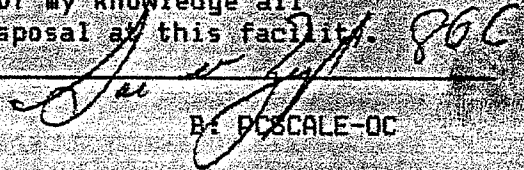
Weighmaster:

Driver:

IN: NANCY

 B: PCSCALE-OC

OUT: NANCY

 B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

090
 11352

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE 2/12/07	TIME IN / OUT 0805
TRUCK # 307	TRAILER # T-407	

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN WEIGHT OUT BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME _____

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173094
DATE: 07/12/2007
TIME: 11:15 - 11:30

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 102860 LBS

ORIGIN: SC / SENECA

TARE: 39200 LBS

TRUCK: RIC19

TRAILER:

NET: 63660 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

31.8300 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11365

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07				
TRUCK #	TRAILER #				
19	T 414				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		# 173094
		31.83

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173095
DATE: 07/12/2007
TIME: 11:20 - 11:34

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 97720 LBS

ORIGIN: SC / SENECA

TARE: 38720 LBS

TRUCK: RIC14

TRAILER:

NET: 59000 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 29.5000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11366

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07				
TRUCK #	TRAILER #				
14	T 409				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 635	WEIGHT IN 97720
		WEIGHT OUT 38720
		BILLED WEIGHT 59000
		#73095 29.50 TON

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Bill Vesqu

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173100
DATE: 07/12/2007
TIME: 11:27 - 11:42

CUSTOMER: LE00163 / RICCELLI

HAIRCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 94220 LBS

TARE: 38740 LBS

NET: 55480 LBS

TRAILER:

ROUTE: NA / NDN APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	27.7400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

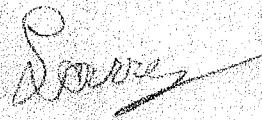
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11367

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07				
TRUCK #	TRAILER #				
32	J 402				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		1 27.74 173/00

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route-5&20
Stanley, NY 14561

TICKET: 173107
DATE: 07/12/2007
TIME: 11:34 - 11:53

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SE / SENECA

TRUCK: RIC38

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68780 LBS

TARE: 28980 LBS

NET: 39800 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.9000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

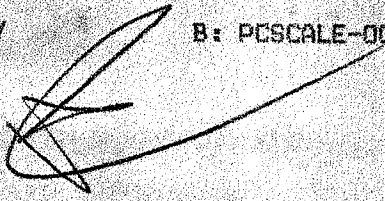
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07				
TRUCK #	TRAILER #				
38					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 # 173107 638	WEIGHT IN 68,780
		WEIGHT OUT 28,980
		BILLED WEIGHT 39,800
		19.90 TON

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Mark Fenton* PRINT NAME Mark Fenton

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173108
DATE: 07/12/2007
TIME: 11:39 - 11:55

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 60600 LBS

TARE: 20000 LBS

NET: 40520 LBS

CELL/TANK: P4

QUANTITY UNIT

20.2500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: JS

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11369

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	1030		
TRUCK # 73	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 688 TICKET # 971713188	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		20.26 445210

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS WE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1875 NYS Route 5&20
Stanley, NY 14561

TICKET: 173110
DATE: 07/12/2007
TIME: 11:43 - 11:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST: W0: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC37

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68040 LBS

TARE: 28020 LBS

NET: 40020 LBS

CELL/TANK: P4

QUANTITY UNIT

20.0100 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: Chris Behake

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	2/12/07		1030		
TRUCK # 37	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		Ticket # 173110
		20.01 Tons

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Chris Behnke PRINT NAME Chris Behnke

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173111
DATE: 07/12/2007
TIME: 11:43 - 11:59

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 63080 LBS

ORIGIN: SC / SENECA

TARE: 28100 LBS

TRUCK: RIC41

TRAILER:

NET: 34980 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	17.4900	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *[Signature]*

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11371

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1030		
TRUCK # 41	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i># 17 BUT 27.49</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Herb Bowman* PRINT NAME HERB Bowman JR

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173115
DATE: 07/12/2007
TIME: 11:52 - 12:06

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 66380 LBS

ORIGIN: SC / SENECA

TARE: 28500 LBS

TRUCK: RIC71

TRAILER:

NET: 37880 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	18.9400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Done



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11372

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/12/07	1030		11:10
TRUCK # 7111	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket 173115</i>
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>37880</i>
		<i>18.94 Ton</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173118
DATE: 07/12/2007
TIME: 11:54 - 12:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68120 LBS

TARE: 27840 LBS

NET: 40280 LBS

CELL/TANK: P4

QUANTITY UNIT

20.1400 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11373

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		11:01		
TRUCK # 74	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173118 20.14

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173135
DATE: 07/12/2007
TIME: 12:36 - 12:56

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 105100 LBS

TARE: 37940 LBS

NET: 67160 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.5800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *P. J. [Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

135
 11374

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	1140		1200
TRUCK # 74	TRAILER # 151			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Rick AmBrose #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173140
DATE: 07/12/2007
TIME: 12:45 - 13:03

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 107140 LBS

ORIGIN: SC / SENECA

TARE: 41020 LBS

TRUCK: RIC307

TRAILER:

NET: 66120 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

33.0600

ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

140
11375

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1150		
TRUCK # 307	TRAILER # T407				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME [Signature]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

White Copy - Riccelli

Yellow Copy - Driver

Pink Copy - Land Fill

Gold Copy - Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173144
DATE: 07/12/2007
TIME: 13:00 - 13:18

CUSTOMER: LE00163 / RICCELLI

P. O. :

HAULCUST: WO: 0 APPROVAL #:

GROSS: 99820 LBS

ORIGIN: SC / SENECA

TARE: 39140 LBS

TRUCK: RIC19

TRAILER:

NET: 60680 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

30.3400

ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11376

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1205		
TRUCK # 191	TRAILER # T414				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		# 173144
		30.34

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stapley, NY 14561

TICKET: 173145
DATE: 07/12/2007
TIME: 13:01 - 13:19


CUSTOMER: LE00163 / RICCELLI
HAULCUST: WO: 0
ORIGIN: SC / SENECA
TRUCK: RIC14
GENERATOR: SA / SENECA ARMY DEPO
HAULER: RIC / RICCELLI
COMMENT: APP638

APPROVAL #:
TRAILER:
PROFILE #: 638
ROUTE: NA / NON APPLICABLE

P.O. :
GROSS: 104200 LBS
TARE: 38640 LBS
NET: 65560 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.7800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 

IN: NANCY  B: PCSCALE-DC OUT: NANCY B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11377

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1215		
TRUCK # 14	TRAILER # T4409				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 #638	WEIGHT IN 104200
		WEIGHT OUT 30640
		BILLED WEIGHT 65560
		#173145 32.78 TAN

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absalom

DRIVER SIGNATURE [Signature] PRINT NAME R. J. LeVegas

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.							
CONSIGNEE PRINT NAME _____								
CONSIGNEE SIGN HERE _____ (NO INITIALS)								
<table border="0"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____</td> <td>DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____</td> <td>TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM		BY _____	TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM					
	BY _____	TIME _____	<input type="checkbox"/> PM					

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173152
DATE: 07/12/2007
TIME: 13:17 - 13:35

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 108700 LBS

TARE: 38640 LBS

NET: 70060 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	35.0300	ST


I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11378

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/12/07	1220		
TRUCK # BD	TRAILER # T402				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		35.03 173152

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173157
DATE: 07/12/2007
TIME: 13:21 - 13:41

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC38

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 71500 LBS

TARE: 28940 LBS

NET: 42560 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.3200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11379

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1235		
TRUCK # 38	TRAILER # 7402				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 # 173157 635	WEIGHT IN 71,580
		WEIGHT-OUT 28,940
		BILLED WEIGHT 42,640
		21.32 Tow

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Mark Fenton PRINT NAME Mark Fenton

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173158
DATE: 07/12/2007
TIME: 13:24 - 13:42

CUSTOMER: LE00163 / RICCELLI
HAULCUST: WO: 0 APPROVAL #:
ORIGIN: SC / SENECA
TRUCK: RIC73 TRAILER:
GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638
HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE
COMMENT: APP638

P.O.:
GROSS: 73000 LBS
TARE: 28060 LBS
NET: 44940 LBS

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.4700	ST

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Don

IN: NANCY W

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

25



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11380

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1235		
TRUCK #	73				
TRAILER #					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>22.47</i>
		<i>44940</i>

Ticket 173158

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *David Case* PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173161
DATE: 07/12/2007
TIME: 13:29 - 13:46

CUSTOMER: LE00163 / RICCELLI

P. O. :

HAULCUST: WO: 0 APPROVAL #:

GROSS: 70820 LBS

ORIGIN: SC / SENECA

TARE: 28260 LBS

TRUCK: RIC37

TRAILER:

NET: 42560 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.2800 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

Chris Behrke

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1235		
TRUCK # 373	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	
	WEIGHT IN	
	WEIGHT OUT	
	BILLED WEIGHT	
	Ticket # 173161	21.28 tons

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Chris Behrke PRINT NAME Chris Behrke

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) [Signature]

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173162
DATE: 07/12/2007
TIME: 13:30 - 13:48

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 71400 LBS

ORIGIN: SC / SENECA

TARE: 28040 LBS

TRUCK: RIC41

TRAILER:

NET: 43360 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.6800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: *[Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
TRUCK #	TRAILER #		
341			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i># 173627 21,681</i>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Herb Bowman* PRINT NAME Herb Bowman

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173164
DATE: 07/12/2007
TIME: 13:38 - 13:51

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 630

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 70080 LBS

TARE: 28440 LBS

NET: 41640 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.8200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
7411				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 <i>Ticket 173/64</i>
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>41670</i>
		<i>30.82 Ton.</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173166
DATE: 07/12/2007
TIME: 13:39 - 13:54

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 71520 LBS

TARE: 27760 LBS

NET: 43760 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.8800	ST

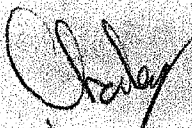
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11384

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07 1255				
TRUCK #	TRAILER #				
741					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		<i>173166</i> <i>21.88</i>

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Charley Miller* PRINT NAME Charley Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173187
DATE: 07/12/2007
TIME: 14:28 - 14:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 116680 LBS

TARE: 37900 LBS

NET: 78780 LBS

CELL/TANK: P4

QUANTITY UNIT

39.3900 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Rick #233

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

187
11385

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	1330	150
TRUCK #	TRAILER # 151			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Rick Ann Bean #2233

SPECIAL INSTRUCTIONS: 161165
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:		Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____		
CONSIGNEE SIGN HERE _____ (NO INITIALS)		
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173188
DATE: 07/12/2007
TIME: 14:33 - 14:49

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 116340 LBS

ORIGIN: SC / SENECA

TARE: 40980 LBS

TRUCK: RIC307

TRAILER:

NET: 75360 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

37.6800

ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

198
11386

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
307	T5407			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME [Name]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1679 NYS Route 5120
Stanley, NY 14561

TICKET: 173193
DATE: 07/12/2007
TIME: 14:40 - 14:58

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC64

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 110460 LBS

TARE: 40340 LBS

NET: 70120 LBS

CELL/TANK: P4

QUANTITY UNIT

35.0600 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 170 / [Signature]

IN: NANCY B: PCSCALE-DC OUT: NANCY B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11387

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1350		
TRUCK # 64	TRAILER # T-416				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Fletcher PRINT NAME Gene Fletcher

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Router 5&20
Stanley, NY 14561

TICKET: 173196
DATE: 07/12/2007
TIME: 14:47 - 15:08

CUSTOMER: LE00163 / RICCELLI

HAULCOST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT

32.7700 ST

P. O.:

GROSS: 104580 LBS

TARE: 39040 LBS

NET: 65540 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmasters: _____ Drivers: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11388

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	1350	
TRUCK # 19	TRAILER # T414			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		17319.6
		32.77

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Neil Berkeley* PRINT NAME Neil Berkeley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____
	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 173197
DATE: 07/12/2007
TIME: 14:55 - 15:09

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 104200 LBS

ORIGIN: SC / SENECA

TARE: 38520 LBS

TRUCK: RIC14

TRAILER:

NET: 65680 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.8400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmasters: _____
Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11389

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	1350		
TRUCK # 14	TRAILER # T1409			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 L38	WEIGHT IN 104200
		WEIGHT OUT 38520
		BILLED WEIGHT #1397 65680
		32.84101

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Bill Vespa PRINT NAME Bill Vespa

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1979 NYS Route 5&20
Stanley, NY 14561

TICKET: 173208
DATE: 07/12/2007
TIME: 15:04 - 15:34

CUSTOMER: LE00163 / RICCELLI

HAULCUST: ~~SA~~ NO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 103980 LBS

TARE: 38540 LBS

NET: 65440 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	32.7200	ST

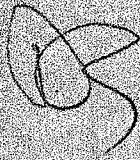
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: DARLENE

B: PESCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11390

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/12/07	1410		
TRUCK # 32	TRAILER # T-402				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>438</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		32.72 173208

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME <u><i>[Signature]</i></u>	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173215
DATE: 07/12/2007
TIME: 15:21 - 15:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC60

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 119000 LBS

TARE: 43540 LBS

NET: 75460 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	37.7300	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: *[Signature]*

IN: NANCY

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC

[Handwritten circle containing '03']

[Handwritten '17']



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11391

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	1420	
TRUCK # <i>660</i>	TRAILER # <i>T4212</i>			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Jim Boyd* 996 PRINT NAME JIM BOYD

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.							
CONSIGNEE PRINT NAME _____								
CONSIGNEE SIGN HERE _____ (NO INITIALS)								
<table border="1"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____</td> <td>DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY <i>[Signature]</i></td> <td>TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM		BY <i>[Signature]</i>	TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM					
	BY <i>[Signature]</i>	TIME _____	<input type="checkbox"/> PM					

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

7/6/05

TICKET: 173216
DATE: 07/12/2007
TIME: 15:23 - 15:48

This is a Reprint Ticket

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST:

WO: 0

APPROVAL #:

GROSS: 94060 LBS

ORIGIN: SC / SENECA

TARE: 29380 LBS

TRUCK: RIC254

TRAILER:

NET: 64680 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638


CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

32.3400 ST

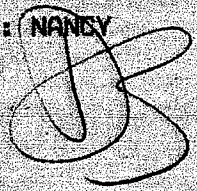
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 

IN: NANCY

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC



3308609



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11392

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	1425	
TRUCK #	TRAILER # T 4			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>138</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME L. RIMBALL

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173217
DATE: 07/12/2007
TIME: 15:30 - 15:51

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC18

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP 638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
32.3500 ST

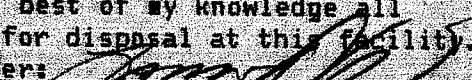
P.O.:

GROSS: 103500 LBS

TARE: 38800 LBS

NET: 64700 LBS

CELL/TANK: P4

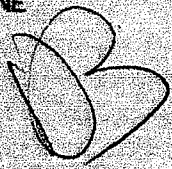
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11393

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
18	T1413				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Conny Deach* PRINT NAME Conny Deach

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173219
DATE: 07/12/2007
TIME: 15:48 - 15:59

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC41

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP 638

P.O.:

GROSS: 69700 LBS

TARE: 27950 LBS

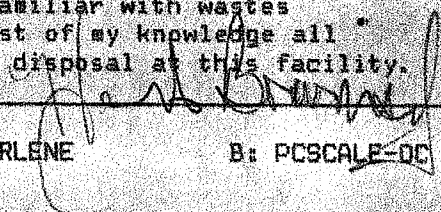
NET: 41820 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.9100	ST

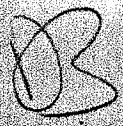
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Drivers: 

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC





Syracuse
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 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11397

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
417					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		# 173219
		20.91

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME HERB BOWMAN

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.	
CONSIGNEE PRINT NAME		
CONSIGNEE SIGN HERE (NO INITIALS)	<u>[Signature]</u>	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173220
DATE: 07/12/2007
TIME: 15:47 - 16:00

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 74620 LBS

ORIGIN: SC / SENECA

TARE: 28180 LBS

TRUCK: RIC37

TRAILER:

NET: 46440 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT:

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	23.2200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: Chris Behake

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11396

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
		7/12/07	1425		
TRUCK #	37				
TRAILER #					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>658</i>	
	WEIGHT IN	
	WEIGHT OUT	
	BILLED WEIGHT	
	Ticket # 173220	23.22 Tons

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Chris Behrke* PRINT NAME Chris Behrke

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	<u><i>Antoni Saha</i></u>	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173221
DATE: 07/12/2007
TIME: 15:50 - 16:02

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC38

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP 638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
22.5500 ST

P.O.:

GROSS: 74000 LBS

TARE: 28900 LBS

NET: 45100 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSALE-OC

OUT: DARLENE

B: PCSALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11394

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/12/07	1425	
TRUCK # 38	TRAILER # 7418			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	# 173221 WEIGHT IN 74000
		WEIGHT OUT 28900
		BILLED WEIGHT 45,100
		22.55 TON

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Mark Fonda

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173233
DATE: 07/13/2007
TIME: 06:43 - 07:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74140 LBS

TARE: 28320 LBS

NET: 45820 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.9100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster: 

Driver: 

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

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 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11395

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/12/07		1425		
TRUCK # 738	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 TICKET 173293 TICKET 173233	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		042520

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE David Case PRINT NAME DAVID CASE

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Load
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173234
DATE: 07/13/2007
TIME: 06:46 - 07:06

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 71900 LBS

TARE: 28760 LBS

NET: 43140 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.5700	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weightmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11398

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
71					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 173234
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		43140 21.57 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <u>[Signature]</u> CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
--	--	---

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173235
DATE: 07/13/2007
TIME: 06:46 - 07:07

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 71620 LBS

TARE: 28060 LBS

NET: 43560 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	21.7800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all * waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11399

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/12/07	1430		
TRUCK # 74	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		173235
		21.78

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Chadley* PRINT NAME Chadley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173257
DATE: 07/13/2007
TIME: 07:46 - 07:57

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 66620 LBS

ORIGIN: SC / SENECA

TARE: 28700 LBS

TRUCK: RIC32

TRAILER:

NET: 37920 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	18.9600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster: _____

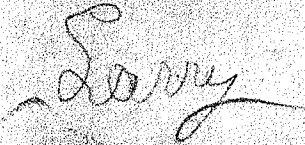
Driver: _____

IN: NANCY 

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11401

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
132	409			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		18.96
		1732.57

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1873 NYS Route 5&20
Stanley, NY 14561

TICKET: 173262
DATE: 07/13/2007
TIME: 07:47 - 08:07

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 101800 LBS

ORIGIN: SC / SENECA

TARE: 39040 LBS

TRUCK: RIC14

TRAILER:

NET: 62760 LBS

GENERATOR: SA / SENECA ARMY DEP@PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 31.3800 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11400

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		0700		
TRUCK # 141	TRAILER # T 409				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 628	WEIGHT IN 101800
		WEIGHT OUT 39040
		BILLED WEIGHT 3136276 3136276
		#173262

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME B. McVesque

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173263
DATE: 07/13/2007
TIME: 07:59 - 08:16

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 104220 LBS

TARE: 39620 LBS

NET: 64600 LBS

CELL/TANK: P4

QUANTITY UNIT

32.3000 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		0700		
TRUCK # 19	TRAILER # T414				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		# 173263 32.30

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Neil Barley* PRINT NAME Neil Barley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 173272
DATE: 07/13/2007
TIME: 08:10 - 08:30

CUSTOMER: LEW0163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 108580 LBS

ORIGIN: SC / SENECA

TARE: 44180 LBS

TRUCK: RIC60

TRAILER:

NET: 64400 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 32.2000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Jim D'Amico 996

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11403

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		0700		
TRUCK # 1610	TRAILER # T 4211				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>635</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Jim Boyd* PRINT NAME ~~Steve Absalom~~ JIM BOYD

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) _____

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173276
DATE: 07/13/2007
TIME: 08:14 - 08:37

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

GROSS: 106840 LBS

ORIGIN: SC / SENECA

TARE: 41220 LBS

TRUCK: RIC307

TRAILER:

NET: 65620 LBS

GENERATOR: SA / SENECA ARMY DEP@PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

32.8100

ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11404
276

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
307	T 407				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *[Signature]* PRINT NAME [Faded]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME <u>[Signature]</u> CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
	<input type="checkbox"/> AM <input type="checkbox"/> PM	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173278
DATE: 07/13/2007
TIME: 08:27 - 08:43

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

GROSS: 95380 LBS

ORIGIN: SC / SENECA

TARE: 38240 LBS

TRUCK: RIC140

TRAILER:

NET: 57140 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

28.5700

ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11405
 278

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
				745
TRUCK # 140	TRAILER # 1682			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>548</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME R Gaskill 1106

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173281
DATE: 07/13/2007
TIME: 08:31 - 08:49

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.D.:

GROSS: 97600 LBS

TARE: 39100 LBS

NET: 58500 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	29.2500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster: _____

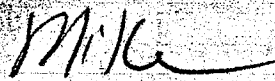
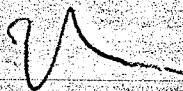
Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11406

281

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07	0730			
TRUCK # 30	TRAILER # T-400				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>LSB</i>	WEIGHT IN 97600
		WEIGHT OUT 39100
		BILLED WEIGHT 58500
		29.25 Tn.

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Mark Kelly* PRINT NAME Mark Kelly

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173282
DATE: 07/13/2007
TIME: 08:31 - 08:51

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 94020 LBS

ORIGIN: SC / SENECA

TARE: 38160 LBS

TRUCK: RIC132

TRAILER:

NET: 55860 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

27.9300 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Richard #233

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11407

282

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/13/07	0720	751
TRUCK # 30	TRAILER # 151		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Rick Ambrose #2233

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173299
DATE: 07/13/2007
TIME: 08:49 - 09:21

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC204

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 101520 LBS

TARE: 36120 LBS

NET: 65400 LBS

CELL/TANK: P4

QUANTITY UNIT

32.7000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: *Wolfgang* 2331

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11409

299

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/13/07		0745		
TRUCK #	2641				
TRAILER #	161				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Wally Kotlik* PRINT NAME WALLY KOTLIK #2331

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

761165
Parsons

TICKET: 173303
DATE: 07/13/2007
TIME: 09:06 - 09:32

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.O. :
GROSS: 113000 LBS

ORIGIN: SC / SENECA

TARE: 41000 LBS

TRUCK: RIC156

TRAILER:

NET: 71200 LBS

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	35.6000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11412

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/13/07	0745	
TRUCK # 71	TRAILER # T211		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>538</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Jim Rus...* PRINT NAME Jim Rus...

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) _____
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 173318
DATE: 07/13/2007
TIME: 09:26 - 10:26

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 116020 LBS

ORIGIN: SC / SENECA

TARE: 42700 LBS

TRUCK: RIC47

TRAILER:

NET: 73320 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	35.6600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PESCALE-DC

OUT: NANCY

B: PESCALE-DC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11413

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	OUT
	7/13/07	0745		
TRUCK # 47	TRAILER # TT 422616			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Tom Roeker* PRINT NAME TOM ROEKER

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 174039
DATE: 07/18/2007
TIME: 09:55 - 10:00

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 63040 LBS

TARE: 20200 LBS

NET: 34760 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	17.3800	ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Drivers: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11501

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/18/07		0850		
TRUCK # 73	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 TICKET # 7940397	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		17.38
		34563820

SHIPPER SIGNATURE SAbsolom PRINT NAME Steve Absolom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 174044
DATE: 07/18/2007
TIME: 10:00 - 10:19

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

P.O.:

ORIGIN: SC / SENECA

GROSS: 63220 LBS

TRUCK: RIC71

TARE: 28620 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 34600 LBS

HAULER: RIC / RICCELLI

TRAILER:

ROUTE: NA / NDN APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

17.3000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Neighmaster:

Driver:

IN: NANCY 

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11502

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/18/07	0905	
TRUCK # 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval #548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		Ticket 174044 17.30 Ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 174046
DATE: 07/18/2007
TIME: 10:11 - 10:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 67000 LBS

TARE: 28460 LBS

NET: 38620 LBS

CELL/TANK: P4

QUANTITY UNIT

19.3100 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

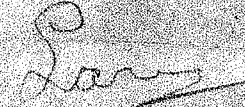
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11503

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/18/07		0910		
TRUCK # 32	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		19.31 174046

SHIPPER SIGNATURE SAbsolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME [Signature]

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 174050
DATE: 07/18/2007
TIME: 10:16 - 10:29

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: 90 / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 65680 LBS

TARE: 28040 LBS

NET: 37640 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	18.8200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11504

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/18/07	0920	
TRUCK # 14	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 65680
		WEIGHT OUT 28040
		BILLED WEIGHT 37640
		#174050 18.82 TON

SHIPPER SIGNATURE SA Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME E. H. [Signature]

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____ <input type="checkbox"/> AM <input type="checkbox"/> PM	

NEWB NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 174056
DATE: 07/18/2007
TIME: 10:34 - 10:46

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 66640 LBS

ORIGIN: SC / SENECA

TARE: 27900 LBS

TRUCK: RIC74

TRAILER:

NET: 38740 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 63B

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.3700	ST

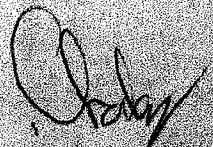
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11505

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/18/07	0945	
TRUCK # 74	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548-638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		174056 19.37

SHIPPER SIGNATURE SAbsolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Chady PRINT NAME Chady

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174065
DATE: 07/18/2007
TIME: 10:59 - 11:11

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 66760 LBS

ORIGIN: SC / SENECA

TARE: 24660 LBS

TRUCK: RIC19

TRAILER:

NET: 42100 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.0500 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

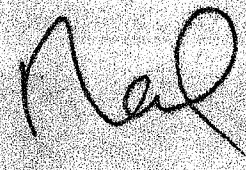
Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11506

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1015		
TRUCK # 19	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		174065
		21.05

SHIPPER SIGNATURE S Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWSONE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1079 NYS Route 5820
Stanley, NY 14561

TICKET: 174077
DATE: 07/18/2007
TIME: 11:33 - 11:46

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 71260 LBS

ORIGIN: SC / SENECA

TARE: 28240 LBS

TRUCK: RIC73

TRAILER:

NET: 43020 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 21.5100 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11507

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/18/07		1045		
TRUCK # 73	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 TICKET 174077	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		21.51
		430.20

SHIPPER SIGNATURE Steve Absolom PRINT NAME **Steve Absolom**

DRIVER SIGNATURE David Case PRINT NAME **DAVE CASE**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 174003
DATE: 07/18/2007
TIME: 11:44 - 11:58

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.O.:

GROSS: 67840 LBS

ORIGIN: SC / SENECA

TARE: 28560 LBS

TRUCK: RIC71

TRAILER:

NET: 39280 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

19.6400 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11508

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1055		
TRUCK # 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval #548-638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		Ticket # 174083
		39280
		19.64 ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174087
DATE: 07/18/2007
TIME: 11:50 - 12:08

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.D.:

GROSS: 65200 LBS

TARE: 28400 LBS

NET: 36800 LBS

CELL/TANK: P4

QUANTITY UNIT

18.4000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Larry



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11509

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1100		
TRUCK # 32	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval #548-638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		18.40 174087

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174088
DATE: 07/18/2007
TIME: 11:54 - 12:09

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPO PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 68440 LBS

TARE: 27960 LBS

NET: 40480 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.2400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11510

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1110		
TRUCK # 14	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 68440
		WEIGHT OUT 27960
		BILLED WEIGHT 40480
		#171088 20.24 TON

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Billy Vesque

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 174093
DATE: 07/18/2007
TIME: 12:06 - 12:20

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 67500 LBS

TARE: 27800 LBS

NET: 39700 LBS

CELL/TANK: P4

QUANTITY UNIT

19.8500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11511

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1120		
TRUCK # 74	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		174093
		19.85

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5120
Stanley, NY 14561

TICKET: 174101
DATE: 07/18/2007
TIME: 12:34 - 12:50

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 66980 LBS

ORIGIN: SC / SENECA

TARE: 28480 LBS

TRUCK: RIC94

TRAILER:

NET: 38500 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.2500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: Robert J. Hamel

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11512

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE <div style="font-size: 1.5em; text-align: center;">7/18/07</div>	TIME IN / OUT <div style="font-size: 1.5em; text-align: center;">1145</div>	
TRUCK # <div style="font-size: 2em; text-align: center;">94</div>	TRAILER # <div style="font-size: 1.5em; text-align: center;"># 174101 19.85 Tons.</div>		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	<div style="text-align: right; font-weight: bold;">WEIGHT IN</div> <div style="text-align: right; font-weight: bold;">WEIGHT OUT</div> <div style="text-align: right; font-weight: bold;">BILLED WEIGHT</div> <div style="text-align: right; font-size: 1.5em; margin-top: 10px;">19.25</div>

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Robert H House Jr* PRINT NAME Robert H House Jr

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM <u><i>[Signature]</i></u> DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174102
DATE: 07/18/2007
TIME: 12:36 - 12:51

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WC: 0 APPROVAL #:

GROSS: 69060 LBS

ORIGIN: SC / SENECA

TARE: 28500 LBS

TRUCK: RIC19

TRAILER:

NET: 40560 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 630

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.2800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

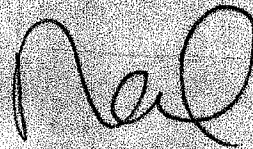
Driver:

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11513

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07		1145	
TRUCK # 19	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		#174102
		20.28

SHIPPER SIGNATURE S Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE./ ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1979 NYS Route 5820
Stanley, NY 14561

TICKET: 174114
DATE: 07/18/2007
TIME: 13:10 - 13:22

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70360 LBS

TARE: 28160 LBS

NET: 42200 LBS

CELL/TANK: P4

QUANTITY UNIT

21.1000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11514

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
TRUCK #	TRAILER #				
73					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		21.10
TICKET 174114		42200

SHIPPER SIGNATURE S. Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174123
DATE: 07/18/2007
TIME: 13:27 - 13:41

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
20.3800 ST

P.O.:

GROSS: 69240 LBS

TARE: 28480 LBS

NET: 40760 LBS

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11515

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE <div style="font-size: 1.5em; text-align: center;">7/18/07</div>	TIME IN / OUT <div style="font-size: 1.5em; text-align: center;">1235</div>	
TRUCK # <div style="font-size: 2em; text-align: center;">713</div>	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT IN	WEIGHT OUT
1	Truckload Soil * Approval # 548. 638	WEIGHT IN WEIGHT OUT BILLED WEIGHT	 <div style="font-size: 1.5em;">40760</div> <div style="font-size: 1.5em;">20,38</div>
			<div style="font-size: 1.5em;">Ticket 174123</div>

SHIPPER SIGNATURE	PRINT NAME Steve Absolom
DRIVER SIGNATURE	PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____ CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 174126
DATE: 07/18/2007
TIME: 13:30 - 13:44

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

TRAILER:

GENERATOR: BA / SENECA ARMY DEP/PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.9500

ST

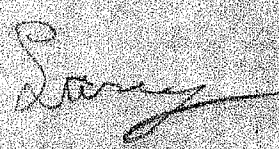
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11516

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1245		
TRUCK # 32	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.95 174126

SHIPPER SIGNATURE *S. Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174127
DATE: 07/18/2007
TIME: 13:33 - 13:45

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 73040 LBS

TARE: 27880 LBS

NET: 45160 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.5800	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11517

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK # 44	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 73040
		WEIGHT OUT 27880
		BILLED WEIGHT 45160
		#174127 22.56 ton

SHIPPER SIGNATURE J. Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Bill Negler

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174140
DATE: 07/18/2007
TIME: 13:57 - 14:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.D.:

GROSS: 71580 LBS

TARE: 27780 LBS

NET: 43800 LBS

CELL/TANK: P4

QUANTITY UNIT

21.9000 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11518

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/18/07		1310		
TRUCK # 74	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		174140
		21.90

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Chadley* PRINT NAME Chadley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 174161
DATE: 07/18/2007
TIME: 14:46 - 15:01

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72900 LBS

TARE: 28060 LBS

NET: 44840 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.4200	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster: 

Driver: 

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11519

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1400		
TRUCK # 73	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548638 TICKET 174161	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT 22.42
		44840

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE David Case PRINT NAME David Case

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM
	BY _____	TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174169
DATE: 07/18/2007
TIME: 15:06 - 15:20

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 62240 LBS

TARE: 28420 LBS

NET: 33820 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	16.9100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weightmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11520

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/18/07	1420		
TRUCK # 71	TRAILER #			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		33820
	Ticket # 174/69	16.91 TON

SHIPPER SIGNATURE S. Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____
	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 174174
DATE: 07/18/2007
TIME: 15:10 - 15:30

CUSTOMER: LE00153 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 63B

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 63900 LBS

TARE: 28200 LBS

NET: 35620 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	17.8100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11521

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
TRUCK #	TRAILER #			
32				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		17.81 174.74

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1875 NYS Route 5&20
Stanley, NY 14561

TICKET: 174175
DATE: 07/18/2007
TIME: 15:14 - 15:31

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
19.1600 ST

P.O.:

GROSS: 66100 LBS

TARE: 27780 LBS

NET: 38320 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11522

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN / OUT
	4/18/07	1420	
TRUCK # 14	TRAILER #		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN 66100
		WEIGHT OUT 27780
		BILLED WEIGHT 38320
		#174175 19.16 TON

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Bill Vespa

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) _____

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

Palms

TICKET: 175705
DATE: 07/30/2007
TIME: 09:01 - 09:13

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: BC / SENECA

TRUCK: RTC19

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APPE38

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72040 LBS

TARE: 27020 LBS

NET: 45020 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.5100	ST

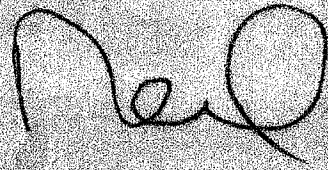
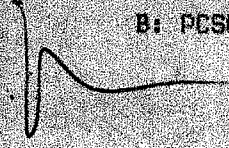
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmasters: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11523

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	<i>Last Truck</i> <i>7/30/07</i>				
TRUCK #	TRAILER #				
19					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	<i>SEPD 17</i> Truckload Soil * Approval # 548 <i>638</i>	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.51
	175705	

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ BY _____ TIME _____	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175709
DATE: 07/30/2007
TIME: 09:03 - 09:19

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 73160 LBS

ORIGIN: SC / SENECA

TARE: 27860 LBS

TRUCK: RIC74

TRAILER:

NET: 45300 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.6500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11524

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/27				
TRUCK # 74	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 SEAD 17 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175709
		22.65

SHIPPER SIGNATURE Steve Absalom PRINT NAME **Steve Absalom**

DRIVER SIGNATURE Charley PRINT NAME **Charley**

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5620
Stanley, NY 14561

TICKET: 175710
DATE: 07/30/2007
TIME: 09:05 - 09:20

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

GROSS: 75800 LBS

ORIGIN: SC / SENECA

TARE: 28050 LBS

TRUCK: RIC14

TRAILER:

NET: 47740 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.8700 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11525

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	<i>7/30/07</i>				
TRUCK #	TRAILER #				
<i>14</i>					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>SEAD 17</i> <i>638</i>	WEIGHT IN <i>75800</i>
		WEIGHT OUT <i>28060</i>
		BILLED WEIGHT <i>47740</i>
		<i>#175710</i> <i>23.877ton</i>

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME B. J. Revesque

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ <input type="checkbox"/> AM BY _____ TIME _____ <input type="checkbox"/> PM	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 175713
DATE: 07/30/2007
TIME: 09:12 - 09:25

CUSTOMER: LE00163 RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 74160 LBS

TARE: 28580 LBS

NET: 45580 LBS

CELL/TANK: P4

QUANTITY UNIT

22.7900 ST

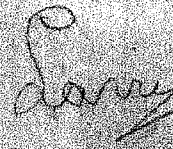
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11526

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/30/07			

TRUCK # 37	TRAILER #
-------------------	-----------

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	5000 17
		WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.79
		175713

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175717
DATE: 07/30/2007
TIME: 09:31 - 09:43

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPDPROFILE #: 538

HAULER: RIC / RICCELLI

COMMENT: APP628

APPROVAL #:

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 72900 LBS

TARE: 28780 LBS

NET: 44120 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	22.0600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-0C

OUT: NANCY

B: PCSCALE-0C





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11527

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK #	TRAILER #				
71					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	3077D17 Truckload Soil	WEIGHT IN
	* Approval # 548 138	WEIGHT OUT
		BILLED WEIGHT
		44/20
Ticket # 175717		22.06 Ton

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____
	BY _____ TIME _____
	<input type="checkbox"/> AM <input type="checkbox"/> PM

White Copy - Riccelli

Yellow Copy - Driver

Pink Copy - Land Fill

Gold Copy - Shipper



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11528

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK #	97				
TRAILER #					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 175720
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	SEAD 17 Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		20.91 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Mike Williamson

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.					
CONSIGNEE PRINT NAME _____						
CONSIGNEE SIGN HERE _____ (NO INITIALS)						
<table border="0"> <tr> <td>RECEIVED ABOVE MATERIAL IN GOOD CONDITION</td> <td>FIRM _____ DATE _____</td> <td><input type="checkbox"/> AM</td> </tr> <tr> <td></td> <td>BY _____ TIME _____</td> <td><input type="checkbox"/> PM</td> </tr> </table>		RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM		BY _____ TIME _____
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM				
	BY _____ TIME _____	<input type="checkbox"/> PM				

White Copy - Riccelli

Yellow Copy - Driver

Pink Copy - Land Fill

Gold Copy - Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 3820
Stanley, NY 14561

TICKET: 175742
DATE: 07/30/2007
TIME: 10:46 - 11:02

CUSTOMER: LE00163 / RICCELLI

HALLCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 73800 LBS

TARE: 27740 LBS

NET: 46120 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	23.0500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

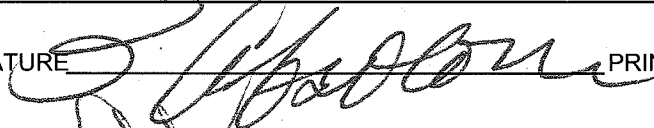
11529


NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/30/07			
TRUCK # 74	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil SEAD 17 * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175742
		23.06

SHIPPER SIGNATURE  PRINT NAME Steve Absalom

DRIVER SIGNATURE  PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) _____

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14361

TICKET: 175744
DATE: 07/30/2007
TIME: 10:51 - 11:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

P.O.:

GROSS: 70500 LBS

TARE: 28560 LBS

NET: 41940 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.9700	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11530

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK #	TRAILER #				
19					

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	TRUCKLOAD SOIL * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175744
		20.97

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175756
DATE: 07/30/2007
TIME: 11:26 - 11:42

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC14

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP63B

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 67620 LBS

TARE: 27900 LBS

NET: 39720 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.8600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11531

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK # 14	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil LEAD 17 * Approval # 548 635	WEIGHT IN 67620
		WEIGHT OUT 27900
		BILLED WEIGHT 39720
		#175756 19.86 TON

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME B. McQuinn

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE _____ (NO INITIALS)	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION FIRM _____ DATE _____ <input type="checkbox"/> AM <input type="checkbox"/> PM BY _____ TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 175760
DATE: 07/30/2007
TIME: 11:35 - 11:48

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 62000 LBS

ORIGIN: SC / SENECA

TARE: 28440 LBS

TRUCK: RIC032

TRAILER:

NET: 33560 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 16.7800 ST

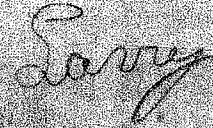
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11532

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK # 32	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	TRUCKLOAD SOIL * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		16.78 175760

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) _____
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175766
DATE: 07/30/2007
TIME: 11:49 - 11:59

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70860 LBS

TARE: 28640 LBS

NET: 42220 LBS

CELL/TANK: P4

QUANTITY UNIT

21.1100 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Gene



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11533

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK #	71				
TRAILER #					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	SEPA 17 Truckload Soil * Approval # 548 638 Ticket # 175-766	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		42250 2111 Ton

SHIPPER SIGNATURE <i>[Signature]</i>	PRINT NAME Steve Absolom
DRIVER SIGNATURE <i>[Signature]</i>	PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) _____
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____
 BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COLINTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 175770
DATE: 07/30/2007
TIME: 11:55 - 12:06

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC97

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 73500 LBS

TARE: 28440 LBS

NET: 45140 LBS

CELL/TANK: P4

QUANTITY UNIT

22.5700 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver: 

IN: NANCY 

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

Ticket # 175770



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11534

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/20/07			
TRUCK # 97	TRAILER #			

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 TICKET # 175770
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 17 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		22.57 TON

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Mike Williams

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: CONSIGNEE PRINT NAME _____ CONSIGNEE SIGN HERE _____ (NO INITIALS)	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	
FIRM _____ DATE _____	<input type="checkbox"/> AM
BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175794
DATE: 07/30/2007
TIME: 12:53 - 13:06

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 66340 LBS

TARE: 27660 LBS

NET: 38680 LBS

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	19.3400	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

DB

Obdy



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11535
 SEAD-16

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	7/30/07	11:51	12:00
TRUCK # 74	TRAILER # None		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil	WEIGHT IN
	* Approval # 548	WEIGHT OUT
		BILLED WEIGHT
	17 638	175794 19.34

SHIPPER SIGNATURE: PRINT NAME: Steve Absolom

DRIVER SIGNATURE: PRINT NAME: Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 175806
DATE: 07/30/2007
TIME: 13:16 - 13:36

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 106720 LBS

ORIGIN: SC / SENECA

TARE: 39000 LBS

TRUCK: RIC19

TRAILER:

NET: 67720 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app# 638 Man# 11536

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.8600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11536
 SCAD16

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/29/07		12:18	
TRUCK # 19	TRAILER # T414			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 17 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Neil Basley PRINT NAME Neil Basley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) Dalem Baker

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 175812
DATE: 07/30/2007
TIME: 13:31 - 13:44

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app# 638 man#11537

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NDN APPLICABLE

P.O.:

GROSS: 70660 LBS

TARE: 28560 LBS

NET: 42100 LBS

CELL/TANK: P4

QUANTITY UNIT

21.0500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11537

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07		12:34		
TRUCK # 71	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	17 Truckload Soil * Approval # 548 638 Ticket # 175812	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		43100 21.05 Ton

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) [Signature]

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11538
SEAD-17

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07		12:53		
TRUCK # 97	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 175818
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 17 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		20.55

SHIPPER SIGNATURE S Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE mike williamson PRINT NAME mike williamson

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS) <u>Darlene Sabo</u>	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____
	<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1979 NYS Route 5820
Stanley, NY 14361

TICKET: 175824
DATE: 07/30/2007
TIME: 13:58 - 14:12

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

GROSS: 107300 LBS

ORIGIN: SC / SENECA

TARE: 38760 LBS

TRUCK: RIC14

TRAILER:

NET: 68540 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 MAN#11539

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

34.2700 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

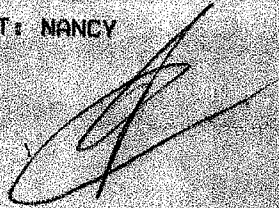
IN: NANCY

B: PCSCALE-DC

OUT: NANCY

B: PCSCALE-DC

(B3)





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11539

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	<i>2/30/07</i>				
TRUCK #	TRAILER #				
<i>14</i>	<i>T 409</i>				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 <i>638</i> <i>17</i> <i>638</i>	WEIGHT IN <i>107300</i>
		WEIGHT OUT <i>38760</i>
		BILLED WEIGHT <i>68540</i>
		<i>#175824</i> <i>34.27 ton</i>

SHIPPER SIGNATURE *[Signature]* PRINT NAME Steve Absolom

DRIVER SIGNATURE *[Signature]* PRINT NAME Bill HeVegun

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) *[Signature]*

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 175827
DATE: 07/30/2007
TIME: 14:00 - 14:23

CUSTOMER: LEONIS / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP# 638 MAN# 11540

P.O.:

GROSS: 109000 LBS

TARE: 38560 LBS

NET: 71240 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

35.6200 ST

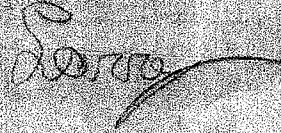
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11540

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK # 32	TRAILER # T402				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	17 Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		35.62 175827

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) Steve Absolom
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION
 FIRM _____ DATE _____
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 175846
DATE: 07/30/2007
TIME: 14:30 - 14:54

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 75880 LBS

ORIGIN: SC / SENECA

TARE: 27660 LBS

TRUCK: RIC74

TRAILER:

NET: 48220 LBS

GENERATOR: SA / SENECA ARMY DEP@PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

24.1100 ST

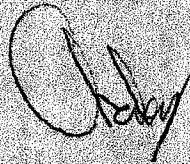
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11541

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK #	TRAILER #				
74					

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 17	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175846
		24.11

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175857
DATE: 07/30/2007
TIME: 15:04 - 15:22

CUSTOMER: LE00163 / RICCELLI

HALLCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

P.O.:

GROSS: 106240 LBS

TARE: 38980 LBS

NET: 67260 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	33.6300	ST

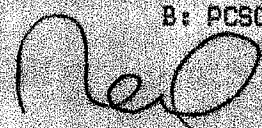
I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11542

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK #	TRAILER #				
19	T 414				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	17 Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175857
		33.63

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Neil Bailey* PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1875 NYS Route 5820
Stanley, NY 14561

TICKET: 175858
DATE: 07/30/2007
TIME: 15:07 - 15:22

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

P.O.:

GROSS: 70840 LBS

TARE: 28460 LBS

NET: 42380 LBS

CELL/TANK: P4

QUANTITY UNIT

21.1900 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.

Weighmaster:

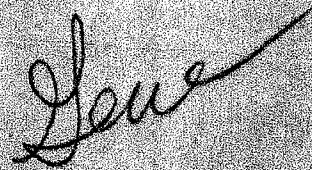
Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC





Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11543

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/7				
TRUCK # 71	TRAILER #				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 Ticket # 175858	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		42380 21.19

SHIPPER SIGNATURE *Steve Absalom* PRINT NAME Steve Absalom

DRIVER SIGNATURE *Gene Miller* PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: *[Signature]*

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) _____

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175866
DATE: 07/31/2007
TIME: 06:37 - 06:49

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WD: 0 APPROVAL #:

GROSS: 69520 LBS

ORIGIN: 90 / SENECA

TARE: 28820 LBS

TRUCK: RIC71

TRAILER:

NET: 40700 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 #AN# 11548

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.3500	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC

DB

Gene



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11548

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	July 30 2007		17:05	
TRUCK #	71			
TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		40,700 20.35 Ton

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) Darlene Baker

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175869
DATE: 07/31/2007
TIME: 06:40 - 06:57

CUSTOMER: LE00163 / RICCELLI

HAULCOST: WO: 0 * APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP# 638 MAN# 11545

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT
36.2300 ST

P.O.:

GROSS: 111240 LBS

TARE: 38780 LBS

NET: 72460 LBS

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC

103

Laney



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11545

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/30/07			
TRUCK # 32	TRAILER # 402			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 17 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		36.23
		175869

SHIPPER SIGNATURE *Steve Absolom* PRINT NAME Steve Absolom

DRIVER SIGNATURE *Larry Bishop* PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME	
CONSIGNEE SIGN HERE (NO INITIALS) <u><i>Darlene Baker</i></u>	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ <input type="checkbox"/> AM BY _____ TIME _____ <input type="checkbox"/> PM

White Copy - Riccelli

Yellow Copy - Driver

Pink Copy - Land Fill

Gold Copy - Shipper

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175871
DATE: 07/31/2007
TIME: 06:45 - 06:59

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.O. #:
GROSS: 74780 LBS

ORIGIN: SC / SENECA

TARE: 27800 LBS

TRUCK: RIC74

TRAILER:

NET: 46980 LBS

GENERATOR: SA / SENECA ARMY DEP PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 MAN#

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23,4900 ST

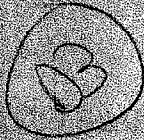
I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC



A handwritten signature in dark ink, appearing to read 'Darlene'.



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

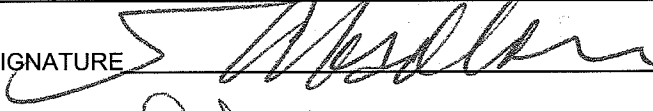
11546


NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	7/30/07			
TRUCK #	TRAILER #			
74				

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	17 Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175871 23.49

SHIPPER SIGNATURE  PRINT NAME Steve Absolom

DRIVER SIGNATURE  PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:		Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.
CONSIGNEE PRINT NAME		
CONSIGNEE SIGN HERE (NO INITIALS)		
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____	
		<input type="checkbox"/> AM <input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5&20
Stanley, NY 14561

TICKET: 175873
DATE: 07/31/2007
TIME: 06:45 - 07:03

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 107540 LBS

ORIGIN: SC / SENECA

TARE: 38920 LBS

TRUCK: RIC14

TRAILER:

NET: 68620 LBS

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 MAN#11544

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	34.3100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-DC

OUT: DARLENE

B: PCSCALE-DC

DB



Syracuse
P.O. Box 6418
Syracuse, NY 13217
(315) 433-5115

Rochester
6800 W. Henrietta Road
Rush, NY 14543
(585) 344-8410

Geneva
1210 Gifford Road
Phelps, NY 14532
(315) 548-4049

11544

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	7/30/07				
TRUCK # 14	TRAILER # 409				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT	
1	Truckload Soil * Approval # 548 638	17	
		WEIGHT IN	107540
		WEIGHT OUT	38920
		BILLED WEIGHT	68620
		#175873	
		34.31 ton	

SHIPPER SIGNATURE [Signature] PRINT NAME Steve Absolom

DRIVER SIGNATURE [Signature] PRINT NAME B. J. Lovasquez

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE (NO INITIALS) [Signature]

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____

BY _____ TIME _____

AM
 PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 175877
DATE: 07/31/2007
TIME: 06:46 - 07:09

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC19

GENERATOR: SA / SENECA ARMY DEPOT PROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP# 638 MAN# 11547

MATERIAL

AC / ALTERNATIVE DAILY COVER

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

P.O.:

GROSS: 95640 LBS

TARE: 38820 LBS

NET: 56820 LBS

QUANTITY	UNIT
28.4100	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-DC

OUT: DARLENE

B: PCSCALE-DC

D3

Na



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11547

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
		7/30/07	16:43	
TRUCK # 19	TRAILER # T			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		175877
		28.41

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Neil Bailey PRINT NAME Neil Bailey

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) Darlene Baker
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION
 FIRM _____ DATE _____
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Cavella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176490
DATE: 08/02/2007
TIME: 07:08 - 07:21

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.O. #
GROSS: 74380 LBS

ORIGIN: SC / SENECA

TARE: 28640 LBS

TRUCK: RIC94

TRAILER:

NET: 45740 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app 638

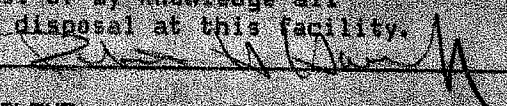
CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.8700 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: 

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC

(DB)



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11720

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	August 2 2007	620	630
TRUCK # 94	TRAILER # None		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 # 176490 22.87 Ton	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Robert H. Hawes Jr PRINT NAME Robert H Hawes Jr

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS HE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5420
Stanley, NY 14561

TICKET: 176502
DATE: 08/02/2007
TIME: 07:22 - 07:39

CUSTOMER: LE00163 / RICCELLI

HAULCUST: NO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP 638 / 11721

P.O.:
GROSS: 116000 LBS

TARE: 38000 LBS

NET: 78000 LBS

TRAILER:

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	39.0000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE B: PCSCALE-OC OUT: DARLENE B: PCSCALE-OC

DB

J. J. J.



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11721

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	August 2	625	635
TRUCK # 32	TRAILER # T402		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		39.00 176502

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Larry Bishop PRINT NAME LARRY BISHOP

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
 CONSIGNEE PRINT NAME D. Baker
 CONSIGNEE SIGN HERE (NO INITIALS)
 RECEIVED ABOVE MATERIAL IN GOOD CONDITION
 FIRM _____ DATE _____
 BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176519
DATE: 08/02/2007
TIME: 08:22 - 08:37

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 68900 LBS

ORIGIN: SC / SENECA

TARE: 27780 LBS

TRUCK: RIC74

TRAILER:

NET: 41120 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 638 / 11722

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	20.5600	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-OC



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11722

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN	/	OUT
	August 2 2007	0640			0650
TRUCK # 74	TRAILER #				

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT IN	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN WEIGHT OUT BILLED WEIGHT 176519	 20.56

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Charley PRINT NAME Charley

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL:
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) DR Baker

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____	DATE _____	<input type="checkbox"/> AM <input type="checkbox"/> PM
	BY _____	TIME _____	

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176522
DATE: 08/02/2007
TIME: 08:33 - 08:44

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 67160 LBS

ORIGIN: SC / SENECA

TARE: 28650 LBS

TRUCK: RIC71

TRAILER:

NET: 38500 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 1518

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 1518

CELL/TANK: P4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 19.2500 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-0C

OUT: DARLENE

B: PCSCALE-0C

(B)

Gene



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11723

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME	IN /	OUT
	August 2 2022	7:45		8:00
TRUCK # 71	TRAILER # None			

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
--	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 Ticket # 176522	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		38500 19.25 Ton

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Gene Miller PRINT NAME Gene Miller

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____	
CONSIGNEE PRINT NAME _____	
CONSIGNEE SIGN HERE (NO INITIALS) <u>[Signature]</u>	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____ BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176528
DATE: 08/02/2007
TIME: 08:43 - 08:56

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WQ: 0

APPROVAL #:

GROSS: 65300 LBS

ORIGIN: SC / SENECA

TARE: 28100 LBS

TRUCK: RIC73

TRAILER:

NET: 37200 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 630

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 638 / 11724

CELL/TANK: P4

MATERIAL	QUANTITY	UNIT
AC / ALTERNATIVE DAILY COVER	18.6000	ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighmaster:

Driver:

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCALE-DC

DS



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11724

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	August 2 2007	0750	0800
TRUCK # 73	TRAILER # Xlowe		

CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541
---	---

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638 TICKET 176528	WEIGHT IN
		WEIGHT OUT
		BILLED WEIGHT
		18.60 37200

SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom

DRIVER SIGNATURE Daniel Case PRINT NAME DAVE CASE

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: _____
 CONSIGNEE PRINT NAME _____
 CONSIGNEE SIGN HERE (NO INITIALS) _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM _____ DATE _____	<input type="checkbox"/> AM
	BY _____ TIME _____	<input type="checkbox"/> PM

NEWS NE / ONTARIO COUNTY LANDFILL
A Division of Casella Waste Systems
1879 NYS Route 5820
Stanley, NY 14561

TICKET: 176535
DATE: 08/02/2007
TIME: 08:50 - 09:08

CUSTOMER: LE00163 / RICCELLI

P.O.:

HAULCUST: WO: 0 APPROVAL #:

GROSS: 70960 LBS

ORIGIN: BC / SENECA

TARE: 28660 LBS

TRUCK: RIC97

TRAILER:

NET: 42260 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER 21.1300 ST

I Certify under penalty of perjury that I am familiar with wastes
authorized at this facility and that to the best of my knowledge all
waste contained in this load is authorized for disposal at this facility.
Weighmaster: _____ Driver: _____

IN: DARLENE

B: PCSCALE-00

OUT: DARLENE

B: PCSCALE-00

03

Ticket #
176535



Syracuse
 P.O. Box 6418
 Syracuse, NY 13217
 (315) 433-5115

Rochester
 6800 W. Henrietta Road
 Rush, NY 14543
 (585) 344-8410

Geneva
 1210 Gifford Road
 Phelps, NY 14532
 (315) 548-4049

11725

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	DATE	TIME IN	OUT
	August 2 2007	0755	0805
TRUCK # 97	TRAILER # None		

CONSIGNEE RICELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 Ticket # 176535
--	--

NO. PIECES	ARTICLES OR DESCRIPTION	WEIGHT
1	Truckload Soil * Approval # 548 638	WEIGHT IN
		WEIGHT OUT 21.13 Ton
		BILLED WEIGHT 22.61 Ton

SHIPPER SIGNATURE Steve Absalom PRINT NAME Steve Absalom

DRIVER SIGNATURE Mike Williamson PRINT NAME Mike Williamson

SPECIAL INSTRUCTIONS:
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon

DESTINATION:
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)

FOR APPROVAL: D. Baker

CONSIGNEE PRINT NAME _____

CONSIGNEE SIGN HERE _____
 (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

FIRM _____ DATE _____ AM PM

BY _____ TIME _____

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

APPENDIX L
BORROW SOURCE RESULTS

Table L-1
SEAD-16 Borrow Source Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

BORROW SOURCE LOCATION
 MATRIX
 SAMPLE ID
 SAMPLE DATE
 QC CODE
 STUDY ID

Off-Site
 GRAVEL
 16FM-SPX-01
 8/10/2007
 SA
 RA

Parameter	Units	Maximum Value	Acceptable Level ²	Number of Exceedances	Number of Times Detected	Number of Samples Analyzed	Value (Q)
Volatile Organic Compounds							
1,1,1-Trichloroethane	UG/KG	0	680	0	0	1	5 U
1,1,2,2-Tetrachloroethane	UG/KG	0		0	0	1	5 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	UG/KG	0		0	0	1	5 U
1,1,2-Trichloroethane	UG/KG	0		0	0	1	5 U
1,1-Dichloroethane	UG/KG	0	270	0	0	1	5 U
1,1-Dichloroethene	UG/KG	0	330	0	0	1	5 U
1,2,3-Trichlorobenzene	UG/KG	0		0	0	1	5 U
1,2,4-Trichlorobenzene	UG/KG	0		0	0	1	5 U
1,2-Dibromo-3-chloropropane	UG/KG	0		0	0	1	5 U
1,2-Dibromoethane	UG/KG	0		0	0	1	5 U
1,2-Dichlorobenzene	UG/KG	0	1100	0	0	1	5 U
1,2-Dichloroethane	UG/KG	0	20	0	0	1	5 U
1,2-Dichloropropane	UG/KG	0		0	0	1	5 U
1,3-Dichlorobenzene	UG/KG	0	2400	0	0	1	5 U
1,4-Dichlorobenzene	UG/KG	0	1800	0	0	1	5 U
Acetone	UG/KG	0	50	0	0	1	27 U
Benzene	UG/KG	0	60	0	0	1	5 U
Bromochloromethane	UG/KG	0		0	0	1	5 U
Bromodichloromethane	UG/KG	0		0	0	1	5 U
Bromoform	UG/KG	0		0	0	1	5 U
Carbon disulfide	UG/KG	0		0	0	1	5 U
Carbon tetrachloride	UG/KG	0	760	0	0	1	5 U
Chlorobenzene	UG/KG	0	1100	0	0	1	5 U
Chlorodibromomethane	UG/KG	0		0	0	1	5 U
Chloroethane	UG/KG	0		0	0	1	5 U
Chloroform	UG/KG	0	370	0	0	1	5 U
Cis-1,2-Dichloroethene	UG/KG	0	250	0	0	1	5 U
Cis-1,3-Dichloropropene	UG/KG	0		0	0	1	5 U
Cyclohexane	UG/KG	0		0	0	1	5 U
Dichlorodifluoromethane	UG/KG	0		0	0	1	5 U
Ethyl benzene	UG/KG	0	1000	0	0	1	5 U
Isopropylbenzene	UG/KG	0		0	0	1	5 U
Methyl Acetate	UG/KG	0		0	0	1	5 U
Methyl Tertbutyl Ether	UG/KG	0	930	0	0	1	5 U
Methyl bromide	UG/KG	0		0	0	1	5 U
Methyl butyl ketone	UG/KG	0		0	0	1	27 U
Methyl chloride	UG/KG	0		0	0	1	5 U
Methyl cyclohexane	UG/KG	0		0	0	1	5 U
Methyl ethyl ketone	UG/KG	0	120	0	0	1	27 U
Methyl isobutyl ketone	UG/KG	0		0	0	1	27 U
Methylene chloride	UG/KG	8	50	0	1	1	8 B
Styrene	UG/KG	0		0	0	1	5 U
Tetrachloroethene	UG/KG	0	1300	0	0	1	5 U
Toluene	UG/KG	0	700	0	0	1	5 U
Total Xylenes	UG/KG	0	260	0	0	1	16 U
Trans-1,2-Dichloroethene	UG/KG	0	190	0	0	1	5 U
Trans-1,3-Dichloropropene	UG/KG	0		0	0	1	5 U

Table L-1
SEAD-16 Borrow Source Data
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

BORROW SOURCE LOCATION
 MATRIX
 SAMPLE ID
 SAMPLE DATE
 QC CODE
 STUDY ID

Off-Site
 GRAVEL
 16FM-SPX-01
 8/10/2007
 SA
 RA

Parameter	Units	Maximum	Acceptable	Number	Number	Number	Value (Q)
		Value	Level ²	of Exceedances	of Times Detected	of Samples Analyzed	
Trichloroethene	UG/KG	0	470	0	0	1	5 U
Trichlorofluoromethane	UG/KG	1		0	1	1	1 J
Vinyl chloride	UG/KG	0	20	0	0	1	11 U
Carcinogenic PAHs							
Benzo(a)anthracene	UG/KG	4		0	1	1	4 J
Benzo(a)pyrene	UG/KG	0		0	0	1	180 U
Benzo(b)fluoranthene	UG/KG	0		0	0	1	180 U
Benzo(k)fluoranthene	UG/KG	0		0	0	1	180 U
Chrysene	UG/KG	0		0	0	1	180 U
Dibenz(a,h)anthracene	UG/KG	0		0	0	1	180 U
Indeno(1,2,3-cd)pyrene	UG/KG	0		0	0	1	180 U
BAP Toxicity Equivalence ³	MG/KG	0.0004	10	0	1	1	ND
Metals							
Antimony	MG/KG	0.69	41	0	1	1	0.69 B
Arsenic	MG/KG	2.2	21.5	0	1	1	2.2
Cadmium	MG/KG	0	60	0	0	1	0.04 U
Copper	MG/KG	9.5	10000	0	1	1	9.5
Lead	MG/KG	4.2	1250	0	1	1	4.2
Mercury	MG/KG	0	5.7	0	0	1	0.005 U
Thallium	MG/KG	0	6.7	0	0	1	0.67 U
Zinc	MG/KG	31.9	10000	0	1	1	31.9

Notes:

- (1) Sample 16FM-SPX-01 was not validated. Qualifiers were assigned by the laboratory.
- (2) The acceptable criteria are from Table 4-3 of SEAD-16/17 Remedial Design Work Plan.
- (3): Benzo(a)pyrene (BAP) Toxicity Equivalence value was calculated assuming non-detects were half value.

The toxicity equivalent factors (TEF) for the NYSDEC BTE guidelines were as follow:

cPAHs	NYSDEC TEF
Benzo(a)anthracene	0.1
Benzo(a)pyrene	1
Benzo(b)fluoranthene	0.1
Benzo(k)fluoranthene	0.01
Chrysene	0.01
Dibenz(a,h)anthracene	1
Indeno(1,2,3-cd)pyrene	0.1

U = compound was not detected

J / B = the reported value is an estimated concentration

ND = non-detect

APPENDIX M
GROUNDWATER DATA

Table M-1
SEAD-16 Post-RA Groundwater Monitoring Results
SEAD-16 and SEAD-17 Construction Completion Report
Seneca Army Depot Activity

SITE LOCATION	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16								
LOCATION ID	MW16-1	MW16-1	MW16-2	MW16-4	MW16-5	MW16-6	MW16-7								
MATRIX	GW	GW	GW	GW	GW	GW	GW								
SAMPLE ID	16LM20001	16LM20000	16LM20002	16LM20003	16LM20004	16LM20005	16LM20006								
SAMPLE DATE	12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007								
QC CODE	DU	SA	SA	SA	SA	SA	SA								
STUDY ID	LTM	LTM	LTM	LTM	LTM	LTM	LTM								
	1	1	1	1	1	1	1								
Parameter	Units	Maximum Value	Frequency of Detection	Action Criteria ¹	Level	Number of Exceedances	Number of Times Detected	Number of Analyses	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
									Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Aluminum	UG/L	168	100%			0	7	7	91.6 J	61.4 J	98.8 J	167 J	160 J	168 J	45.9 J
Antimony	UG/L	9.58	71%	GA	3	3	5	7	1.02	1 U	3.36	5.11	1.82	1 U	9.58
Arsenic	UG/L	0	0%	MCL	10	0	0	7	4.2 U	4.2 U	4.2 U	4.2 U	4.2 U	4.2 U	4.2 U
Barium	UG/L	170	100%	GA	1000	0	7	7	59	60.4	64.6	44.5	38.9	31.8	170
Beryllium	UG/L	0	0%	MCL	4	0	0	7	0.27 U	0.27 U	0.27 U	0.27 U	0.27 U	0.27 U	0.27 U
Cadmium	UG/L	0.46	14%	GA	5	0	1	7	0.36 U	0.36 U	0.36 U	0.36 U	0.36 U	0.36 U	0.46 J
Calcium	UG/L	194000	100%			0	7	7	105000 J	107000 J	143000 J	87100 J	89000 J	80400 J	194000
Chromium	UG/L	1.1	29%	GA	50	0	2	7	0.84 U	0.84 U	0.84 U	1 J	1.1 J	0.84 U	0.84 U
Cobalt	UG/L	1.6	14%			0	1	7	0.89 U	0.89 U	0.89 U	0.89 U	0.89 U	0.89 U	1.6 J
Copper	UG/L	34.7	71%	GA	200	0	5	7	1.3 U	1.3 U	4.5 J	5.4 J	3.1 J	3.4 J	34.7
Iron	UG/L	1200	100%	GA	300	2	7	7	68.3	35.8 J	49.5 J	95.4	1200	418	29.2 J
Iron+Manganese	UG/L	1238	100%	GA	500	2	7	7	73	39 J	53 J	127	1238	441	660 J
Lead	UG/L	26.5	14%	GA	25	1	1	7	2.9 U	2.9 U	2.9 U	2.9 U	2.9 U	2.9 U	26.5
Magnesium	UG/L	32000	100%			0	4	4	15900 J	16100 J	15600 J	9440 R	9380 R	7100 R	32000 J
Manganese	UG/L	631	100%	GA	300	1	7	7	5	3.3	3.4	31.2	37.6	23.3	631
Mercury	UG/L	0.507	14%	GA	0.7	0	1	7	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U	0.507
Nickel	UG/L	5.5	14%	GA	100	0	1	7	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U	5.5 J
Potassium	UG/L	5480	100%			0	1	1	907 R	886 R	2050 R	1300 R	4420 R	2690 R	5480 J
Selenium	UG/L	0	0%	GA	10	0	0	7	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U
Silver	UG/L	0	0%	GA	50	0	0	7	1 U	1 U	1 U	1 U	1 U	1 U	1 U
Sodium	UG/L	68400	100%	GA	20000	5	5	5	25300 J	24200 J	49600 J	40800 J	8410 R	6110 R	68400 J
Thallium	UG/L	0.03	14%	MCL	2	0	1	7	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U	0.03 J
Vanadium	UG/L	1.2	29%			0	2	7	0.78 U	0.78 U	0.78 U	0.78 U	1.2 J	0.86 J	0.78 U
Zinc	UG/L	34.4	86%	MCL	5000	0	6	7	7.8 J	4.4 J	8.2 J	5.3 J	34.4	5.5 J	3.6 U

Notes:

- The criteria values are NYSDEC Class GA GW Standards (TOGS 1.1.1, June 1998) and EPA Maximum Contamination Limit (MCL), Source <http://www.epa.gov/safewater/mcl.html#inorganic.html>
- Shading indicates a concentration above GW standard.

U = compound was not detected
J = the reported value is and estimated concentration
R = the result was rejected

Table M-2
SEAD-17 Post-RA Groundwater Monitoring Results
SEAD-16 and SEAD-17 Construction Completion Report
Seneca Army Depot Activity

SITE LOCATION		SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17							
LOCATION ID		MW17-1	MW17-2	MW17-3	MW17-4	MW17-5							
MATRIX		GW	GW	GW	GW	GW							
SAMPLE ID		17LM20000	17LM20001	17LM20002	17LM20003	17LM20004							
SAMPLE DATE		12/20/2007	12/20/2007	12/20/2007	12/20/2007	12/20/2007							
QC CODE		SA	SA	SA	SA	SA							
STUDY ID		LTM	LTM	LTM	LTM	LTM							
		1	1	1	1	1							
Parameter	Units	Maximum Value	Frequency of Detection	Criteria ¹	Action Level	Number			Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
						Exceedances	Detected	Analyses					
Aluminum	UG/L	204	100%			0	5	5	204	110 J	106 J	50.2 J	98.5 J
Antimony	UG/L	3.44	20%	GA	3	1	1	5	1 U	3.44	1 U	1 U	1 U
Arsenic	UG/L	0	0%	MCL	10	0	0	5	4.2 U	4.2 U	4.2 U	4.2 U	4.2 U
Barium	UG/L	86.7	100%	GA	1000	0	5	5	70	58.8	39	32.5	86.7
Beryllium	UG/L	0	0%	MCL	4	0	0	5	0.27 U	0.27 U	0.27 U	0.27 U	0.27 U
Cadmium	UG/L	0	0%	GA	5	0	0	5	0.36 U	0.36 U	0.36 U	0.36 U	0.36 U
Calcium	UG/L	110000	100%			0	5	5	98300 J	110000 J	69000 J	74900 J	97100 J
Chromium	UG/L	1	20%	GA	50	0	1	5	0.84 U	0.84 U	0.84 U	1 J	0.84 U
Cobalt	UG/L	0	0%			0	0	5	0.89 U	0.89 U	0.89 U	0.89 U	0.89 U
Copper	UG/L	6.2	60%	GA	200	0	3	5	1.3 U	6.2 J	2.6 J	1.8 J	1.3 U
Iron	UG/L	140	100%	GA	300	0	5	5	106	140	133	45.4 J	91.7
Iron+Manganese	UG/L	170	100%	GA	500	0	5	5	119	160	170	59 J	128
Lead	UG/L	0	0%	GA	25	0	0	5	2.9 U	2.9 U	2.9 U	2.9 U	2.9 U
Magnesium	UG/L	21800	100%			0	2	2	21800 J	11000 R	7560 R	10400 R	15800 J
Manganese	UG/L	36.7	100%	GA	300	0	5	5	13.2	20.5	36.7	13.7	36.5
Mercury	UG/L	0	0%	GA	0.7	0	0	5	0.12 U	0.12 U	0.12 U	0.12 U	0.12 U
Nickel	UG/L	0	0%	GA	100	0	0	5	1.2 U	1.2 U	1.2 U	1.2 U	1.2 U
Potassium	UG/L	0	0%			0	0	0	614 R	1690 R	2620 R	838 R	972 R
Selenium	UG/L	0	0%	GA	10	0	0	5	6.1 U	6.1 U	6.1 U	6.1 U	6.1 U
Silver	UG/L	0	0%	GA	50	0	0	5	1 U	1 U	1 U	1 U	1 U
Sodium	UG/L	28500	100%	GA	20000	1	1	1	7790 R	6620 R	4550 R	28500 J	7950 R
Thallium	UG/L	0	0%	MCL	2	0	0	5	0.03 U	0.03 U	0.03 U	0.03 U	0.03 U
Vanadium	UG/L	0	0%			0	0	5	0.78 U	0.78 U	0.78 U	0.78 U	0.78 U
Zinc	UG/L	72	100%	MCL	5000	0	5	5	4.7 J	72 J	27 J	5.1 J	4.7 J

Notes:

- The criteria values are NYSDEC Class GA GW Standards (TOGS 1.1.1, June 1998) and EPA Maximum Contamination Limit (MCL), Source <http://www.epa.gov/safewater/mcl.html#inorganic.html>
- Shading indicates a concentration above GW standard.

U = compound was not detected

J = the reported value is an estimated concentration

R = the result was rejected

APPENDIX N
RESPONSE TO COMMENTS

Army's Response to Comments from the New York State Department of Environmental Conservation

Subject: Draft Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot
Romulus, New York

Comments Dated: April 7, 2008

Date of Comment Response: May 27, 2008

Army's Response to Comments

SPECIFIC COMMENTS

Comment 1: Section 4.3. Please explain in the text why only 4427 CY of soil needed to be excavated (per Table 3.2) when the July 2007 Work Plan anticipated the need to remove 4692 CY.

Response 1: This question is addressed in Section 4.3 of the subject document. The excavation volume is based on the actual tonnage of soil removed from the site. A deviation of less than 6% from the estimated volume presented in the Work Plan is not significant and does not represent a notable deviation from the plan.

Comment 2: Section 5.0. Post Construction Activities – please describe briefly the sampling frequency for groundwater and the time schedule for routine inspections instead of text references to the Post-Closure Monitoring and Maintenance Plan (PCMMP).

Response 2: The text from the PCMMP has been added to this section. The groundwater sampling event was completed in December 2007. The results of the sampling event have been added to this section. Based on the data, the groundwater at SEAD-16 and SEAD-17 has not been impacted by site activities, though some metals were detected above their respective NYSDEC Class GA groundwater standards. Therefore, the Army will continue to monitor the groundwater at SEAD-16 and SEAD-17 annually and reevaluate during the 5-year review.

Comment 3: Table 3.3, Page 7 of 8. Sample 17EXPR-F6-02 – the Lead exceeds the 1250 mg/kg site cleanup goal (see Appendix D, Table D-2, Page 8 of 11). Army should justify why this soil does not need to be excavated.

Response 3: A concentration at a location where a sample and a sample duplicate were collected is represented by the average value of the sample duplicate pair. This approach is consistent with the USEPA protocol. As an example, in its Technical Development Document for the Final Effluent Limitations Guidelines and New Source Performance Standards for the Concentrated Aquatic Animal Production Point Source Category (USEPA, 2004), USEPA states:

"Because the analytical data from each duplicate pair characterize the same conditions at the same time at a single sample point, EPA aggregated the data to obtain one data value for those conditions by calculating the arithmetic average of the duplicate pair."

Therefore, the concentration of soil at that location was assumed to be the average of 702 mg/kg and 1,540 mg/kg, or 1,121 mg/kg, which is below the lead cleanup goal of 1,250 mg/kg. The analytical results for a sample and its associated duplicate are evaluated as a unique data point represented by the average of the sample and the duplicate data. This detail has been added to the text in Section 3.4.1.

Comment 4: Appendix D, Table D-1, Page 2-13. Lead Concentration exceed the cleanup goal concentration of Lead in sample 16EXFL-B8-02, 16EXFL-C9-01, 16EXFL-D8-01, 16EXSW-D8-05, 16EXSW-D8-01 and 17EXFL-E5-01. The Cell for 16EXFL-B8-02 should be outlined and bold the Text as done for other samples with exceedances.

Response 4: The table has been revised so that the data for 16EXL-B8-02 are bolded and outlined. It should be noted that Appendix D has been renamed as Appendix E in the Draft Final CCR.

Army's Response to Comments from the United States Environmental Protection Agency

Subject: Draft Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot
Romulus, New York

Comments Dated: February 12, 2008

Date of Comment Response: May 27, 2008

Army's Response to Comments

GENERAL COMMENTS

Comment 1: Section 3.3, Air Monitoring, discusses dust monitoring during excavation activities. Although the Report references the project Health and Safety Plan, including the Lead Monitoring Plan, there is no indication of why lead was the only analyte selected for dust monitoring. Perimeter real time measurements were conducted; please provide information on how frequently the dust monitors were checked, if the results were logged in a field book, and where the dust monitoring data can be located in the report.

Response 1:

Section 3.3 addresses community air monitoring (CAMP) activities. CAMP generally includes air monitoring for PM₁₀ and VOCs. The approved Work Plan states that although the NYSDOH CAMP also requires real-time perimeter measurements for total VOCs, such monitoring is not applicable at SEAD-16 and SEAD-17 since VOCs are not contaminants of concern at these sites.

The dust monitoring began when the excavation commenced and the air data were logged in both the field book and the field forms. The data were recorded on the field forms at a high frequency (every couple of hours) for the first days of the excavation to ensure that elevated dust levels that could pose a risk to receptors at the perimeter were not detected. Those field forms are attached and included in Appendix C. After the first two days of the most intrusive work, a review of the dust data indicated that the concentrations of PM₁₀ were consistently below the action level. Therefore, from this point on, periodic readings from the dataram were recorded in the log book; a table of the dust readings from the log book is also presented in a new appendix (i.e., **Appendix C**).

Lead monitoring will be discussed under the health and safety discussion, Section 3.2, as it was completed to monitor workers' health and safety. Contaminants of concern at the two sites were heavy metals in soils. Due to its high toxicity (i.e. low permissible exposure limit; or PEL) and its concentration in soils at SEAD-16 and SEAD-17, lead was the only heavy metal that could potentially cause exposure above the PEL at dust levels below the point at which dust is visible (5 mg/m³). The monitoring

specifically for lead was performed to ensure that there was no hazardous lead level at dust levels below the point at which dust is visible.

Comment 2: The table on page 3-10, Section 3.5.1, Excavation and Confirmatory Sampling, does not correlate with the Final Confirmatory Soil Sample Results in Table 3-3 (SEAD-17). Statements below the tables on page 3-6 and 3-10 say that sampling activities were completed on August 14, 2007, but none of the samples in Tables 3-2 or 3-3 have that sample date. The table on page 3-10 shows 73 final samples, but Table 3-3 includes only 64 samples.

In addition, the sample count provided in the Executive Summary for SEAD-17 (page E-2) reflects the same number of soil samples as the table on page 3-10. Revise the report to provide the correct numbers and dates of the samples.

Response 2: Perimeter confirmatory sampling began in April and May 2007 prior to the excavation, and the pre-excavation perimeter data were combined with a subset of historic RI data to delineate the horizontal limits of excavation. This information was presented in the approved Work Plan for this work. Additional perimeter confirmatory samples (seven samples at SEAD-16 and 5 samples at SEAD-17) were collected post-excavation as well. The appearance of a sample count discrepancy is due to the inclusion of nine historic RI samples in the count on Page 3-10. These nine historic RI samples were counted as perimeter samples, used to define the extent of lead contamination. The table on Page 3-10 contains a footnote explaining this information. For clarity, a footnote has been added to Table 3-3, indicating that the table only includes confirmatory samples collected as part of the remedial action effort, and historic RI samples used to define the perimeter of excavation are not presented. A note has been added to Table 3-3 indicating the numbers presented in the text include RI samples.

The statements below the tables on Page 3-6 and 3-10 have been revised to state that "All excavation activities were completed on August 14, 2007."

Comment 3: The "Phase I Sampling" subsections of 3.4.1 and 3.5.1, Excavation and Confirmatory Sampling (for SEAD-16 and SEAD-17, respectively), indicate that U.S. EPA personnel collected five split soil confirmatory samples from each site. Both U.S. EPA and Parson's analytical data (TestAmerica Laboratories, Inc.) for these 10 samples is provided in the appendices and it was documented that the sample results varied. The U.S. EPA sample results tended to yield higher concentrations than the Parson's results. In 40% of the split samples, the U.S. EPA concentrations exceeded the 1,250 milligram per kilogram (mg/kg) cleanup goal, when the Parson's laboratory results did not. Please include a discussion of the reason(s) for this apparent variability. For example, it is unclear if there were sample preparation or analysis differences between EPA's laboratory and the facility's laboratory (e.g., were the same methods used, did the laboratories prepare the sample in the same manner, etc.).

In addition, many of the site's results were qualified J. However, it is unclear if the results were qualified as estimated due to QC exceedances and if these QC exceedances resulted in low biases which may

explain the reported differences, or if the results were qualified due to elevated reporting limits (i.e., results were between the MDL and RL). Further, although these areas were excavated to an additional depth and resampled to confirm the lead contaminated soil was removed, the Report does not discuss if potential heterogeneity issues exist. If sample heterogeneity is an issue it is possible that additional confirmation samples not split with U.S. EPA may have concentrations that exceeded the cleanup goals (i.e., sample heterogeneity is an issue which could cause erroneous decisions to be made at the site). These items should all be discussed in a sample precision, accuracy, representativeness, comparability, and completeness (PARCC) section. The PARCC discussion should summarize all QC results associated with the analyses including the matrix spike, post digest spike, serial dilution, laboratory duplicate, field duplicate, and laboratory control sample results for the two sets of data. Please revise the report to discuss these differences between the U.S. EPA and Parsons data.

Response 3:

Split Sample Discrepancy

The discrepancies between USEPA and the Army's results were discussed with USEPA upon receipt of the data via email on July 31, 2007. Rather than determine the analytical basis for the differences in the data, it was decided that a conservative approach would be taken and would assume that the higher of the Army's or USEPA's split sample results were the true concentrations. When the higher concentration exceeded the cleanup goal, then the Army excavated additional soil, as documented in the CCR, and collected additional confirmatory samples. The new confirmatory samples met the cleanup goals.

In order to assess the variability between the USEPA's and the Army's data, the Army will require more information (including e.g. methodology, laboratory narratives, and QA/QC data) from the USEPA.

Data Quality Issues:

A Data Validation Memorandum was included in the CCR as Appendix G. This memo includes tables that provide a detailed assessment of qualified data. It should be noted that Appendix G has been renamed as Appendix H in the Draft Final CCR.

Qualified Data

A Data Validation Memorandum was included in the CCR as Appendix G. To determine what the J qualifier is based on, the reader must refer to Appendix G, which provided additional information to help judge whether or not the J was due to relative QC exceedances. QC exceedances and the resulted qualification of the sample results were listed in detail in Tables G-2 through G-11 and summarized in the Data Validation Memorandum presented in Appendix G. It should be noted that Appendix G has been renamed as Appendix H in the Draft Final CCR.

Sample Heterogeneity

The field duplicate results indicate that although there is some heterogeneity of soils at SEAD-16/17, the heterogeneity issue does not impact the overall confirmatory sample results. Soil heterogeneity is expected in shallow granular soils where metals fragments may be present.

Field duplicate results indicate that there could have been a potential heterogeneity issue associated with SEAD-16/17 soil; however, the heterogeneity did not significantly impact the overall confirmatory sample results. A total of 13 field duplicate pairs were collected to evaluate the potential heterogeneity issue in soil at SEAD-16/17. One or more metals in eight field duplicate pairs (out of the 13 field duplicate pairs) had relative percent difference (RPD) above the Region 2 limit of 35% (as shown in Table G-7), indicating potential heterogeneity issue associated with soil.

However, most exceedances had RPDs below the Region 2 limit of 120%, which means the associated results are estimated values but are still usable data. Only Cd, Cu, Pb, Hg, and Zn in 16EXSW-D8-01/16EXSW-D8-05 pair and Cu in 16EXPR-G5-01/16EXPR-G5-02 pair had RPDs above 120%; indicating the data was significantly impacted by heterogeneity issue and therefore are not usable. That caused the data to be rejected, reanalyzed and the reanalysis was acceptable.

In summary, Laboratory duplicate and matrix spike results support the conclusion that the heterogeneity issue is minor and did not significantly impact the overall confirmatory sample results. Laboratory duplicate analysis and matrix spike analysis were conducted for each SDG of the total 13 SDGs (not including the reanalysis). Potential heterogeneity impacts to both the laboratory duplicate results and the matrix spike results were observed for several SDGs. However, only limited metals in limited SDGs had results rejected due to the duplicate or spike results (as shown in Table G-2).

QC exceedances have been taken into account during the data validation process; all data have been qualified by qualified chemists in accordance with the EPA Region 2 SOPs. As a result, all data that are not rejected are considered usable to represent the site conditions.

It should be noted that all QC results associated with the analyses including the matrix spike, post digest spike, serial dilution, laboratory duplicate, field duplicate, and laboratory control sample results were discussed in detail in Appendix G, which has been renamed as Appendix H in the Draft Final CCR.

Comment 4: Section 3.4.2, Water Removal, discusses standing water in the basement of Building S-311 at the time removal construction activities began. The water was sampled and the analytical results are provided as Appendix I. The results should be compared to water disposal criteria to identify any elevated concentrations in the water. Revise the text to include the final destination (i.e., local waste water treatment plant, disposal onto ground surface) of the standing water and how it got there. If documentation of the water removal is presented in a different report, provide a brief summary of activities and reference the document.

Response 4: The water in the basement of Building S-311 was pumped into the on-site water truck on July 12, 2007 for use as dust control for soils within the excavation areas at SEAD-16 that were excavated

and disposed off-site. The excavated soils were sprayed to suppress dust and were not saturated with water. Erosion controls were in place to prevent any runoff. This information has been added to the text. A comparison of the water data to groundwater standards is presented in Table 1 attached to this response to comments for your reference. Visual observations of the water indicated that the water sample contained suspended solids resulting from the historic accumulation of dirt and debris in the basement of the abandoned building; analysis of water with a high level of turbidity can result in reporting falsely elevated metals concentrations. A large part of the accumulated dirt and debris was removed with the water when the basement was pumped. Building S-311's cellar was broken up and filled with hard fill (concrete) generated from demolition activities at SEDA. If any dirt and debris did remain in the basement of the building, it was buried underneath the concrete fill. This information has been added to the text.

Comment 5: It is reported in the "Phase II Sampling" subsection of 3.5.1, Excavation and Confirmatory Sampling, for SEAD-17 that five floor samples and one perimeter sample were collected. No duplicate samples were collected during the Phase II Sampling. U.S. EPA typically recommends one duplicate sample be collected for each 20 samples collected and a minimum of one duplicate sample be collected from each sampling event. Since no duplicate sample was collected from the Phase II event, address the duplicate count to ensure proper sampling protocol.

Response 5: Quality control (QC) samples for SEAD-16/17 were collected in accordance with the Sampling and Analysis Plan (SAP) prepared by Parsons (2006) for the Seneca Army Depot Activity. According to Table 12 of the SAP, field duplicate samples will be collected at a frequency of one for every 20 project samples, or per sample delivery group (SDG), whichever is more frequent, per matrix. The collection of duplicate samples for SEAD-16/17 removal action activity complied with the SAP requirement and the rationales are presented below.

The Phase II sampling at both SEAD-16 and SEAD-17 was considered to be one sampling event. A field duplicate sample was not collected specifically for SEAD-17 during the Phase II sampling, though a field duplicate pair was collected at SEAD-16 during the Phase II sampling (16EXFL-F9-01 and 16EXFL-F9-02). Prior investigations and remedial actions at SEAD-16 and SEAD-17 have consistently been conducted concurrently; the chemical impacts at these two sites are similar. Further, Phase II excavation and sampling for SEAD-16 and SEAD-17 was performed during the same time period, by the same field crew, and the samples were grouped in the same SDG. Therefore, the field duplicate sample collected from SEAD-16 during the Phase II sampling is effective to evaluate sampling precision and matrix homogeneity for SEAD-17 Phase II samples.

Nine field duplicate samples were collected for a sum of 138 final confirmatory samples for the SEAD-16/17 construction activity. The field duplicate collection frequency is approximately 6.5%, which is greater than the 5% SAP requirement.

Based on the above discussion, it is concluded that field duplicate samples were collected in accordance with the SAP and USEPA requirement (as referred in the comment) for the SEAD-16/17 removal action construction.

Comment 6: Revise the legend in Site Plan Figures for SEAD-16 and SEAD-17, C-2 and C-3, respectively, to include the Stockpile and Decon areas. They currently resemble excavation areas on other figures provided in the Report.

Response 6: The features have been revised in the legends.

Comment 7: The confirmation floor samples collected from the excavated grids are not labeled on figures C-4 and C-5. Revise figures to include sample IDs similar to perimeter and side wall samples for consistency and clarity.

Response 7: The drawings have been revised and all of the samples are labeled.

Comment 8: Sample 17EXPR-F6-02 presented in Table 3-3, SEAD-17 Final Confirmatory Soil Sample Results, and Table D-2, SEAD-17 Complete Confirmatory Soil Sample Results (located in Appendix D), is a duplicate sample for 17EXPR-F6-01. The lead concentration in the duplicate sample (17EXPR-F6-02) exceeds the 1,250 mg/kg site cleanup goal, while the actual sample concentration only yielded 702 J mg/kg. Provide an explanation as to why the potentially contaminated soil was left in place and not excavated (i.e., was the average used?). Alternatively, include a footnote in the applicable tables explaining the exceedance.

Response 8: A concentration at a location where a duplicate was collected is represented by the average value of the sample and its associated field duplicate. This approach is consistent with the USEPA protocol. As an example, in its Technical Development Document for the Final Effluent Limitations Guidelines and New Source Performance Standards for the Concentrated Aquatic Animal Production Point Source Category (USEPA, 2004), USEPA states:

"Because the analytical data from each duplicate pair characterize the same conditions at the same time at a single sample point, EPA aggregated the data to obtain one data value for those conditions by calculating the arithmetic average of the duplicate pair."

Therefore, the concentration of soil at that location was assumed to be the average of 702 mg/kg and 1,540 mg/kg, or 1,121 mg/kg, which is below the lead cleanup goal of 1,250 mg/kg. The analytical results for a sample and its associated duplicate are evaluated as a unique data point represented by the average of the sample and the duplicate data. This detail has been added to the text in Section 3.4.1.

SPECIFIC COMMENTS

Comment 1: Section 5.0, Post-Construction Activities, discusses the requirement of long-term groundwater monitoring at both SEAD-16 and SEAD-17. Although the Report references the Post-Closure Monitoring and Maintenance Plan (PCMMP) of the Final Work Plan, revise the text to include a short summary of the proposed plan. Discuss the frequency of the groundwater sampling events, analyses to be conducted, etc., for readers not having access to the PCMMP.

Response 1: The text from the PCMMP has been added to this section. The groundwater sampling event was completed in December 2007. The results of the sampling event have been added to this section. Based on the data, the groundwater at SEAD-16 and SEAD-17 has not been impacted by site activities, though some metals were detected above their respective NYSDEC Class GA groundwater standards. Therefore, the Army will continue to monitor the groundwater at SEAD-16 and SEAD-17 annually and reevaluate during the 5-year review.

Comment 2: Table D-1, Appendix D, Page 2 of 13. Antimony and lead concentration in sample 16EXFL-B8-02 exceed the site cleanup goals. Outline the cell and bold the text to denote the exceedance.

Response 2: The table has been revised accordingly. It should be noted that Appendix D has been renamed as Appendix E in the Draft Final CCR.

Comment 3: Appendix H, USEPA Split Sample Data. The table provided does not indicate the analyte (lead). Revise the tables to identify the analyte.

Response 3: The table has been revised accordingly. It should be noted that Appendix H has been renamed as Appendix I in the Draft Final CCR.

Table 1
Sump Water Results Compared to Groundwater Standards
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

Location	SEAD-16
Type	SUMP WATER
Sample ID	16WWT16-0703
Date	07/03/07
QC CODE	SA
STUDY ID	RA

Parameter	Units	Maximum	Frequency	Groundwater		Exceed		Analyses	Value (Q)
				Standard	Criteria ¹	Standard	Detect		
Volatile Organic Compounds									
1,1,1-Trichloroethane	UG/L	0	0%	5	GA	0	0	1	1 U
1,1,2,2-Tetrachloroethane	UG/L	0	0%	5	GA	0	0	1	1 U
1,1,2-Trichloro-1,2,2-Trifluoroethane	UG/L	0	0%	5	GA	0	0	1	1 U
1,1,2-Trichloroethane	UG/L	0	0%	1	GA	0	0	1	1 U
1,1-Dichloroethane	UG/L	0	0%	5	GA	0	0	1	1 U
1,1-Dichloroethene	UG/L	0	0%	5	GA	0	0	1	1 U
1,2,3-Trichlorobenzene	UG/L	0	0%	5	GA	0	0	1	1 U
1,2,4-Trichlorobenzene	UG/L	0	0%	5	GA	0	0	1	1 U
1,2-Dibromo-3-chloropropane	UG/L	0	0%	0.04	GA	0	0	1	1 U
1,2-Dibromoethane	UG/L	0	0%	0.0006	GA	0	0	1	1 U
1,2-Dichlorobenzene	UG/L	0	0%	3	GA	0	0	1	1 U
1,2-Dichloroethane	UG/L	0	0%	0.6	GA	0	0	1	1 U
1,2-Dichloropropane	UG/L	0	0%	1	GA	0	0	1	1 U
1,3-Dichlorobenzene	UG/L	0	0%	3	GA	0	0	1	1 U
1,4-Dichlorobenzene	UG/L	0	0%	3	GA	0	0	1	1 U
Acetone	UG/L	0	0%			0	0	1	5 U
Benzene	UG/L	0	0%	1	GA	0	0	1	1 U
Bromochloromethane	UG/L	0	0%	5	GA	0	0	1	1 U
Bromodichloromethane	UG/L	0	0%	80	MCL	0	0	1	1 U
Bromoform	UG/L	0	0%	80	MCL	0	0	1	1 U
Carbon disulfide	UG/L	0	0%			0	0	1	1 U
Carbon tetrachloride	UG/L	0	0%	5	GA	0	0	1	1 U
Chlorobenzene	UG/L	0	0%	5	GA	0	0	1	1 U
Chlorodibromomethane	UG/L	0	0%	80	MCL	0	0	1	1 U
Chloroethane	UG/L	0	0%	5	GA	0	0	1	1 U
Chloroform	UG/L	0	0%	7	GA	0	0	1	1 U
Cis-1,2-Dichloroethene	UG/L	0	0%	5	GA	0	0	1	1 U
Cis-1,3-Dichloropropene	UG/L	0	0%	0.4	GA	0	0	1	1 U
Cyclohexane	UG/L	0	0%			0	0	1	1 U
Dichlorodifluoromethane	UG/L	0	0%	5	GA	0	0	1	1 U
Ethyl benzene	UG/L	0	0%	5	GA	0	0	1	1 U
Isopropylbenzene	UG/L	0	0%	5	GA	0	0	1	1 U
Methyl Acetate	UG/L	0	0%			0	0	1	1 U
Methyl Tertbutyl Ether	UG/L	0	0%			0	0	1	1 U
Methyl bromide	UG/L	0	0%	5	GA	0	0	1	1 U
Methyl butyl ketone	UG/L	0	0%			0	0	1	5 U
Methyl chloride	UG/L	0	0%	5	GA	0	0	1	1 U
Methyl cyclohexane	UG/L	0	0%			0	0	1	1 U
Methyl ethyl ketone	UG/L	0	0%			0	0	1	5 U
Methyl isobutyl ketone	UG/L	0	0%			0	0	1	5 U
Methylene chloride	UG/L	0	0%	5	GA	0	0	1	1 U
Styrene	UG/L	0	0%	5	GA	0	0	1	1 U
Tetrachloroethene	UG/L	0	0%	5	GA	0	0	1	1 U
Toluene	UG/L	0	0%	5	GA	0	0	1	1 U
Total Xylenes	UG/L	0	0%	5	GA	0	0	1	3 U
Trans-1,2-Dichloroethene	UG/L	0	0%	5	GA	0	0	1	1 U
Trans-1,3-Dichloropropene	UG/L	0	0%	0.4	GA	0	0	1	1 U
Trichloroethene	UG/L	0	0%	5	GA	0	0	1	1 U
Trichlorofluoromethane	UG/L	0	0%	5	GA	0	0	1	1 U
Vinyl chloride	UG/L	0	0%	2	GA	0	0	1	1 U
Semivolatile Organic Compounds									
1,1'-Biphenyl	UG/L	0	0%	5	GA	0	0	1	5 U
2,4,5-Trichlorophenol	UG/L	0	0%	1	GA	0	0	1	5 U
2,4,6-Trichlorophenol	UG/L	0	0%	1	GA	0	0	1	5 U
2,4-Dichlorophenol	UG/L	0	0%	5	GA	0	0	1	5 U
2,4-Dimethylphenol	UG/L	0	0%			0	0	1	5 U
2,4-Dinitrophenol	UG/L	0	0%			0	0	1	9 U

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Seneca Army Depot Activity

Location
Type
Sample ID
Date
QC CODE
STUDY ID

SEAD-16
SUMP WATER
16WWT16-0703
07/03/07
SA
RA

Parameter	Units	Groundwater				Exceed			Value (Q)
		Maximum	Frequency	Standard	Criteria ¹	Standard	Detect	Analyses	
2,4-Dinitrotoluene	UG/L	0	0%	5	GA	0	0	1	5 U
2,6-Dinitrotoluene	UG/L	0	0%	5	GA	0	0	1	5 U
2-Chloronaphthalene	UG/L	0	0%			0	0	1	5 U
2-Chlorophenol	UG/L	0	0%			0	0	1	5 U
2-Methylnaphthalene	UG/L	0	0%			0	0	1	5 U
2-Methylphenol	UG/L	0	0%			0	0	1	5 U
2-Nitroaniline	UG/L	0	0%	5	GA	0	0	1	9 U
2-Nitrophenol	UG/L	0	0%	1	GA	0	0	1	5 U
3,3'-Dichlorobenzidine	UG/L	0	0%	5	GA	0	0	1	5 U
3-Nitroaniline	UG/L	0	0%	5	GA	0	0	1	9 U
4,6-Dinitro-2-methylphenol	UG/L	0	0%	1	GA	0	0	1	9 U
4-Bromophenyl phenyl ether	UG/L	0	0%			0	0	1	5 U
4-Chloro-3-methylphenol	UG/L	0	0%	1	GA	0	0	1	5 U
4-Chloroaniline	UG/L	0	0%	5	GA	0	0	1	5 U
4-Chlorophenyl phenyl ether	UG/L	0	0%			0	0	1	5 U
4-Methylphenol	UG/L	0	0%			0	0	1	5 U
4-Nitroaniline	UG/L	0	0%	5	GA	0	0	1	9 U
4-Nitrophenol	UG/L	0	0%	1	GA	0	0	1	9 U
Acenaphthene	UG/L	0	0%			0	0	1	5 U
Acenaphthylene	UG/L	0	0%			0	0	1	5 U
Acetophenone	UG/L	0	0%			0	0	1	5 U
Anthracene	UG/L	0	0%			0	0	1	5 U
Atrazine	UG/L	0	0%	7.5	GA	0	0	1	5 U
Benzaldehyde	UG/L	0	0%			0	0	1	5 U
Benzo(a)anthracene	UG/L	0	0%			0	0	1	5 U
Benzo(a)pyrene	UG/L	0	0%	0	GA	0	0	1	5 U
Benzo(b)fluoranthene	UG/L	0	0%			0	0	1	5 U
Benzo(ghi)perylene	UG/L	0	0%			0	0	1	5 U
Benzo(k)fluoranthene	UG/L	0	0%			0	0	1	5 U
Bis(2-Chloroethoxy)methane	UG/L	0	0%	5	GA	0	0	1	5 U
Bis(2-Chloroethyl)ether	UG/L	0	0%	1	GA	0	0	1	5 U
Bis(2-Chloroisopropyl)ether	UG/L	0	0%	5	GA	0	0	1	5 U
Bis(2-Ethylhexyl)phthalate	UG/L	0	0%	5	GA	0	0	1	5 U
Butylbenzylphthalate	UG/L	0	0%			0	0	1	5 U
Caprolactam	UG/L	0	0%			0	0	1	5 U
Carbazole	UG/L	0	0%			0	0	1	5 U
Chrysene	UG/L	0	0%			0	0	1	5 U
Di-n-butylphthalate	UG/L	0	0%	50	GA	0	0	1	5 U
Di-n-octylphthalate	UG/L	0	0%			0	0	1	5 U
Dibenz(a,h)anthracene	UG/L	0	0%			0	0	1	5 U
Dibenzofuran	UG/L	0	0%			0	0	1	5 U
Diethyl phthalate	UG/L	0	0%			0	0	1	5 U
Dimethylphthalate	UG/L	0	0%			0	0	1	5 U
Fluoranthene	UG/L	0	0%			0	0	1	5 U
Fluorene	UG/L	0	0%			0	0	1	5 U
Hexachlorobenzene	UG/L	0	0%	0.04	GA	0	0	1	5 U
Hexachlorobutadiene	UG/L	0	0%	0.5	GA	0	0	1	5 U
Hexachlorocyclopentadiene	UG/L	0	0%	5	GA	0	0	1	5 U
Hexachloroethane	UG/L	0	0%	5	GA	0	0	1	5 U
Indeno(1,2,3-cd)pyrene	UG/L	0	0%			0	0	1	5 U
Isophorone	UG/L	0	0%			0	0	1	5 U
N-Nitrosodiphenylamine	UG/L	0	0%			0	0	1	5 U
N-Nitrosodipropylamine	UG/L	0	0%			0	0	1	5 U
Naphthalene	UG/L	0	0%			0	0	1	5 U
Nitrobenzene	UG/L	0	0%	0.4	GA	0	0	1	5 U
Pentachlorophenol	UG/L	0	0%	1	GA	0	0	1	9 U
Phenanthrene	UG/L	0	0%			0	0	1	5 U
Phenol	UG/L	0	0%	1	GA	0	0	1	5 U

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Location	SEAD-16
Type	SUMP WATER
Sample ID	16WWT16-0703
Date	07/03/07
QC CODE	SA
STUDY ID	RA

Parameter	Units	Maximum	Frequency	Groundwater		Exceed			Value (Q)
				Standard	Criteria ¹	Standard	Detect	Analyses	
Pyrene	UG/L	0	0%			0	0	1	5 U
Metals									
Aluminum	UG/L	203	100%	50	SEC	1	1	1	203
Antimony	UG/L	118	100%	3	GA	1	1	1	118
Arsenic	UG/L	0	0%	10	MCL	0	0	1	4.2 U
Barium	UG/L	279	100%	1000	GA	0	1	1	279
Beryllium	UG/L	0.5	100%	4	MCL	0	1	1	0.5 B
Cadmium	UG/L	1.2	100%	5	GA	0	1	1	1.2
Calcium	UG/L	111000	100%			0	1	1	111000
Chromium	UG/L	3.9	100%	50	GA	0	1	1	3.9 B
Cobalt	UG/L	0	0%			0	0	1	0.89 U
Copper	UG/L	522	100%	200	GA	1	1	1	522
Iron	UG/L	2680	100%	300	GA	1	1	1	2680
Lead	UG/L	1970	100%	15	MCL	1	1	1	1970
Magnesium	UG/L	22300	100%			0	1	1	22300
Manganese	UG/L	109	100%	300	GA	0	1	1	109
Mercury	UG/L	19	100%	0.7	GA	1	1	1	19
Nickel	UG/L	6.1	100%	100	GA	0	1	1	6.1 B
Potassium	UG/L	6020	100%			0	1	1	6020
Selenium	UG/L	0	0%	10	GA	0	0	1	6.1 U
Silver	UG/L	0	0%	50	GA	0	0	1	1 U
Sodium	UG/L	37800	100%	20000	GA	1	1	1	37800
Thallium	UG/L	0	0%	2	MCL	0	0	1	6.4 U
Vanadium	UG/L	0	0%			0	0	1	0.78 U
Zinc	UG/L	600	100%	5000	SEC	0	1	1	600

Note(s):

U = compound was not detected

B = the result is below reporting limit but above method detection limit

Shading indicates concentration above action level

1. GA = NYSDEC Class GA Groundwater Standard (TOGS 1.1.1, June 1998)

MCL = Maximum Contaminant Level - Drinking Water Standards and Health Advisory (EPA 822-B-00-001)

SEC = Secondary Drinking Water Regulations - Drinking Water Standards and Health Advisory (EPA 82-B-00-001)

Army's Response to Comments from the United States Environmental Protection Agency

Subject: Response to USEPA Comments dated 021208
Draft Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot
Romulus, New York

Comments Dated: July 10, 2008 (email)

Date of Comment Response: September 09, 2008

Army's Response to Comments

SPECIFIC COMMENTS

Comment 1: The Army's response to EPA Comment 3 is inadequate. Based on the issues identified in EPA's previous Comment 3 (i.e., concerns over potential low bias in the metals results as well as in the precision and representativeness of the metal results) and the data validation in Appendix H, concerns remain over how accurately the results document that the Record of Decision (ROD) dictated remedial goals have been achieved with the desired certainty. While, the Data Validation Memorandum provides an overview of the data validation, the level of detail is insufficient to ensure the data were properly validated and assessed. Please provide a complete electronic copy of the data package(s) received from the laboratory used by the Army in addition to the information included in Appendix H. Alternatively, please revise the Report to provide a validation memorandum which presents the actual values for each of the QC exceedances observed, a table of all results including those that were rejected and subsequently reanalyzed (e.g., the initial analysis of 16EXPR-G5-01 and 16EXPR-G5-02), a discussion on the differences between the EPA method and the facility's procedures, and a thorough assessment of the impact of the observed QC exceedances on the data.

Response 1: All data collected by Parsons have been validated by chemists according to the EPA Region 2 SOPs (on-line resources available at <http://www.epa.gov/region02/qa/documents.htm>). The qualifiers were added according to the Region 2 SOPs. The detailed data validation results and discussions including QC exceedance details are presented in Appendix H of the CCR. More specifically:

- Noncompliance matrix spike results are presented in Table H-3.
- LCS exceedance results are presented in Table H-4.
- Noncompliance blank results are presented in Table H-5.
- Duplicate analysis (including field duplicate and laboratory duplicate) %RPD exceedance results are presented in Table H-7.
- Calibration noncompliance results are presented in Table H-8.
- CRDL standard check noncompliance results are listed in Table H-9.
- Serial dilution noncompliance results are summarized in Table H-10.
- Percentage of solids noncompliance results are presented in Table H-11.

All the affected results (also shown in the above tables) were qualified in accordance with the Region 2 SOPs and Table H-2 summarizes all non-usable results due to the QC exceedances. Although QC non-compliances were observed for the project, the data have all been validated accordingly and non-usable results were not used for project management decision. In other words, all the results used in the CCR for the project management decision are usable according to the Region 2 SOPs, although some are considered "estimated" values. Further, there is no indication of consistent low bias based on the review of the QC data.

In summary, it is the Army's position that there is no evidence the data produced for the project are biased low and the rationales are summarized below:

- The laboratory used for this project (Test American Laboratories, Inc., Amherst, NY) is a certified laboratory for New York State's Contract Laboratory Program, Analytical Services Protocol (administered by NYSDOH).
- The QC data that support the sample results do not suggest that there is a biased low trend.
- The data have been validated in accordance with the EPA Region 2 SOPs.

Although the results for soil confirmation samples reported by the Army's laboratory were generally lower than the EPA split sample results, relative percent difference (RPD) values computed for these paired analyses, exclusive of the results reported by the two laboratories for 16EXPR-F9-02, were less than 120%, which is Region 2's limit for judging whether the duplicate pair data reported by a single laboratory are usable or not. Therefore, with the exception of the results for the questionable sample 16EXPR-F9-02, the noted differences between split sample results obtained would not result in rejection of any of the data. The Army further believes that it is necessary to remind the EPA commenter that the 120% threshold is for duplicate samples that are handled in the same manner and sent to one laboratory for analysis via identical methods; there is no threshold guidance value defined for RPD for inter-laboratory comparisons. As such, achieving agreement within the single laboratory duplicate pair RPD threshold value (120%) is a very conservative demonstration of the data acceptability as there are differences between the split pairs regarding analytical operations due to the different laboratories used.

Ultimately, soil associated with questionable sample 16EXPR-F9-02 was excavated and disposed off-site in accordance with the agreement made between the EPA and the Army due to the noted data variation, which called for the larger of the split sample results to be used as the basis of the decision, so the failure of this single sample is no longer of importance. Subsequent to the excavation of soil at location 16EXPR-F9-02, three new samples (a floor sample/duplicate pair, 16EXFL-F9-01/16EXFL-F9-02, 13.5 mg/Kg/10.1 mg/Kg; perimeter sample 16EXPR-F9-03, 8.3 mg/Kg) were collected from the area and analyzed for lead. As is shown above, all lead results surrounding the former location of questionable sample 16EXPR-F9-02 are below the defined cleanup goal for lead.

Further, it is important to note that while the Army's data have been validated, we have not received information from the EPA that indicates that their data were validated beyond the level that is normally done in the laboratory. Without this independent verification of the EPA laboratory results, Parsons and

the Army believe that it is inappropriate to use the split sample results produced by the EPA lab to criticize the results provided by the Army's laboratory. Parsons and the Army were unable to evaluate the differences between the split sample results because we were not provided the detailed report of the EPA split sample results.

The Army would be glad to submit the original hardcopy data package for your review if requested.

Comment 2: The Army's response to EPA Comment 4 is inadequate. The comment response indicates that the standing water removed from the basement of Building S-311 was pumped into the on-site water truck and used for dust control of soils within the excavation areas at SEAD-16. The analytical results obtained from the analysis of the basement water indicate that it contained concentrations of metals above Maximum Contaminant Levels (MCLs). The described use of the pumped out water was not an EPA authorized use; please revise the Report to indicate this. Once a material considered a waste is removed from its original location, current RCRA regulations require that it be managed as a waste. If reuse/recycling options are to be considered, analytical results need to be available to support the option.

Response 2: The EPA's original comment on the Draft SEAD-16 and SEAD-17 Construction Completion Report is presented below.

“Comment 4: Section 3.4.2, Water Removal, discusses standing water in the basement of Building S-311 at the time removal construction activities began. The water was sampled and the analytical results are provided as Appendix I. The results should be compared to water disposal criteria to identify any elevated concentrations in the water. Revise the text to include the final destination (i.e., local waste water treatment plant, disposal onto ground surface) of the standing water and how it got there. If documentation of the water removal is presented in a different report, provide a brief summary of activities and reference the document.”

The revision to Section 3.4.2 provided the location where the analytical results for the water were presented within the Draft Final Construction Completion Report (Appendix J) and the response included a comparison to New York State GA Groundwater standards, which indicates that several metals in the standing water were observed at concentrations in excess of GA groundwater standards.

Language incorporated into the Draft Final Completion Report indicating this will be modified to read as follows (Reference last paragraph of Section 3.4.2 of Completion Report):

The water in the basement of Building S-311 was pumped into the on-site water truck on July 12, 2007 for use as dust suppression water for soils that were excavated from SEAD-16 and loaded onto trucks for transport off-site and disposal at licensed landfills on that day. The excavated soils were sprayed to suppress dust and were not saturated with water. Erosion controls were in place and were effective in preventing runoff from the work area.

As is indicated in the proposed revised text for the Construction Completion Report, the soil upon which the Building 311 water was used for dust suppression was subsequently excavated and removed from the

site. The water was not allowed to pond or puddle on the site, and controls were in place to prevent the water from running onto other areas of the greater site.

Confirmatory soil sample results for samples collected from beneath the areas where soils were sprayed and then excavated indicate that there were no exceedances of cleanup goals, so it is not likely that metals entrained or dissolved in the water impacted the underlying soils. Groundwater sampling data collected from SEAD-16 after the completion of the removal action, further suggests that the groundwater underlying the site has not been impacted as a result of this water's use as groundwater concentrations are generally lower now than previously reported during the RI.

As Section 3.4.2 is currently written, there is no claim or representation that the EPA approved of the use of the water for dust suppression. **Comment 3:** The Army's response to EPA Comment 8 is inadequate. The Army has indicated that when EPA split sample data and the Army's split sample data were compared, it was agreed that the higher of the two values would be used to determine when the ROD required remedial levels had been obtained. However, when Army duplicate data was compared, the two values were averaged, and an EPA citation that is found in the Technical Development Document for the Final Effluent Limitations Guidelines and New Source Performance Standards for the Concentrated Aquatic Animal Production Point Source Category, USEPA, 2004 is used as reference for this approach. This stance is inconsistent and unsubstantiated, as EPA guidance for liquid media is not transferable to solids, and National Pollutant Discharge Elimination System (NPDES) data is intended to be averaged over a typical 24-hour discharge period, which is not similar to the remedial conditions at Seneca. Further, the stated Report objectives indicate that data will be compared to the ROD clean-up levels to determine if the remedy is complete, without any reference to averaging the data. Revise the Report so that whenever two data points are available to define site conditions, the higher of the two values is used. If this impacts the determination that the remedial action is complete, revise the Report to indicate where additional excavation and sampling is warranted. It may be necessary to present the results and associated sampling points visually to clearly make this assessment.

Response 3: As has been discussed with all parties (i.e., EPA, NYSDEC, NYSDOH) repeatedly during the course of the CERCLA-related activities at the Seneca Army Depot, it is the Army position that decisions relative to completion of work are based on site-wide assessments and determinations, and not on the basis of individual sample results. This has been, and will continue to be, the Army's process and basis of action, and it is our belief that this approach and process is reasonable and appropriate, and compliant with the requirements of CERCLA.

The lead in soil cleanup goal for SEAD-17 was 1250 mg/Kg. Sixty-four soil samples were collected, characterized, and qualified as appropriate during the confirmation sampling, and these samples were used as the basis of the Army's decisions made at SEAD-17. These samples were collected from 62 locations, with sample/duplicate pairs being collected at two locations. After reflecting on the EPA's comment, the Army believes that there are four alternative ways that the available data could have been evaluated and presented. These are summarized below:

1. All 64 data points used;
2. Data from all 62 locations considered, with the maximum result from sample/duplicate pairs being used as the value that is most representative of that sample/duplicate sampling locations (i.e., the approach specified in the EPA's comment);
3. Data from all 62 locations considered, with the minimum result from sample/duplicate pairs being used as the value that is most representative of that sample/duplicate sampling locations;
4. Data from all 62 locations considered, with the average result from sample/duplicate pairs being used as the value that is most representative of that sample/duplicate sampling locations (i.e., the approach used by the Army).

Summary results for each of these alternative approaches are presented below:

Description	Minimum Lead Concentration Detected at SEAD-17 (mg/Kg)	Maximum Lead Concentration Detected at SEAD-17 (mg/Kg)	Average Lead Concentration Detected at SEAD-17 (mg/Kg)	95 th UCL Concentration of Lead Detected at SEAD-17 (mg/Kg)
Approach 1: 64 samples collected, all data points considered	4.8	1540	350.5	643.7
Approach 2: 62 data points (use MAXIMUM value for sample/duplicate pairs) EPA approach	4.8	1540	350	648.9
Approach 3: 62 data points (use MINIMUM value for sample/duplicate pairs) EPA approach	4.8	1120	336.5	611.9
Approach 4: 62 data points (use AVERAGE value for sample/duplicate pairs) Army approach	4.8	1121	343.2	627.5

Regardless of the data analysis and assessment approach that was used for the identified dataset, it is the Army's contention that the lead cleanup goal has been achieved on a site-wide basis. In each case, the 95th UCL value for lead in soil is roughly half of the cleanup goal specified. Under two approaches, the maximum value reported exceeds the cleanup goal. Examination of the full confirmatory soil data set for SEAD-17 shows that the highest value is 1,540 "J" mg/Kg, and the next highest value is 1,120 mg/Kg. The presence of this lone value above the cleanup goal suggests that there is no wide-spread problem at the site, and in fact, the duplicate associated with the sample value of concern further supports this belief, as the value of lead reported for it was 702 "J" mg/Kg. Both of the reported values reported for this

location are equally likely to be correct, and as such, the best one can do within reason is to presume that the real level of lead lies somewhere in the middle (e.g., at the average concentration). In the Army's opinion, the degree of variation shown at this one location is more suggestive of soil heterogeneity rather than an indication of a possible wide-spread contaminated zone at the site. Simply put, data from the other sixty-one locations does not support this fear, as they are all lower than the cleanup goal.

The EPA's approach (see Approach 2 above) which uses only the maximum value from sample/duplicate pairs skews the assessment of what is presented on a site-wide and a location-by-location basis. Approach 3 also skews the site-wide and location-by-location assessment of the data, but in this case to the opposite pole. Approach 1 gives more credence to the results found at two locations than to the other 60 locations that are within the site's dataset, and as such, one could argue that this approach also skews the analysis. The approach selected by the Army gives equal weight to all sample locations within the dataset, and in our opinion, produces a fair representation of what is present on a site-wide basis. Under the Army's approach, results from each individual location (i.e., 62 locations) in the SEAD-17 area affected were compared to the cleanup value, and data from all of the locations were found to be lower than the goal.

As is currently documented in the Construction Completion Report, the lead cleanup goal was achieved in accordance with common practices that have been used by the Army throughout all investigative and remedial actions at the Depot since the late 1990s, which includes averaging the results of sample/duplicate pairs in data presentations. Parsons and the Army adopted the practice of averaging the results of samples and sample duplicates and have reported and analyzed data presented to the agency in this manner since that time. This is referenced in several of the reports that have been issued to the EPA since that time. The EPA has not previously commented on this approach in any of this other work. This procedure is also consistent with the Army and EPA's approach that has been used at other Army installations as is documented in the EPA Superfund Record of Decision for Fort Devens Operable Unit 03 (Refer to Tables 13 – 15 and footnotes of ROD found at <http://www.epa.gov/superfund/sites/rods/fulltext/r0196119.pdf>).

Finally, the Army believes that it is appropriate to note that the lead in soil cleanup value established for SEAD-17 (i.e., 1250 mg/Kg) is itself an average, based on the range defined (750 – 1750 mg/Kg) in the document "*Recommendations of the Technical Review Workgroup for Lead for an Interim Approach to Assessing Risks Associated with Adult Exposures to Lead in Soil*" (USEPA, December 1996) for an acceptable residual risk under an industrial use scenario