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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

cc: S. Absolom, SEDA (3 copies)

K. Hoddinott, USACHPPM (2 copies)

R. Walton, USAEC (1 copy)

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September 17, 2008

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Mr. Mark Sergott Bureau of Environmental Exposure Investigation Flanigan Square, Room 300 547 River Street Troy, New York 12180

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

cc: J. Hill, AFCEE

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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
ROMULUS, NY

Prepared by:

PARSONS 150 Federal Street Boston, MA 02110

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					
Antimony Lead					
Sample ID	(CUG = 41 mg/kg)	(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	Frequency	No. of	No. of Final	No. of QA/QC
	Length of	Requirement	Samples	Samples	Samples
	Excavation Area		Required	Collected	Collected ¹
Floor	41,616 sf	1 per 2,500	17	34 ²	3
Samples		sf			
Perimeter	1,366 lf	1 per 50 lf	28	35	3
Samples					
Sidewall	152 lf	1 per 50 lf	3	7	1
Samples					

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

- 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% While 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 μ g/L, and lead was detected at 26.5 μ g/L compared to its respective NYSDEC Class GA groundwater standard of 25 μ g/L. The maximum detections of manganese and sodium (631 μ g/L and 68,400 μ g/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 μ g/L and 40,800 J μ g/L, respectively. The sole exceedance of iron was detected within the excavated area at MW16-6 with a concentration of 418 μ g/L, compared to the GA standard of 300 μ g/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 $0.03 \mu g/L$, which was below the Class GA groundwater standard of $2 \mu g/L$. 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	Maximum SEDA Background	
	SEAD-17 (µg/L)	(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.

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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 PAHs ¹		
BTE	mg/Kg	10
Metals ²		
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

	SEA	D-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.

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

| SEAD-16 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| B6 | B6 | B6 | B5 | A9 | A8 | A8 | A8 |
| 16EXPR-B6-02 | 16EXPR-B6-01 | 16EXFL-B6-01 | 16EXPR-B5-01 | 16EXPR-A9-01 | 16EXPR-A8-02 | 16EXPR-A8-01 | 16EXFL-A8-01 |
| SOIL |
16EXPR-B6-02	16EXPR-B6-01	16EXFL-B6-01	16EXPR-B5-01	16EXPR-A9-01	16EXPR-A8-02	16EXPR-A8-01	16EXFL-A8-01
0	0	0	0	0	0	0	0
0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
7/19/2007	4/4/2007	7/19/2007	5/3/2007	5/3/2007	5/3/2007	5/3/2007	7/19/2007
SA							
RA							

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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 TEI
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
Indoord 2.2 advances	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
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STUDY ID

| SEAD-16 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| B7 | B7 | B8 | B8 | B9 | B9 | B10 | B10 |
| 16EXFL-B7-01 | 16EXPR-B7-01 | 16EXFL-B8-01 | 16EXFL-B8-03 | 16EXFL-B9-01 | 16EXPR-B9-01 | 16EXPR-B9-02 | 16EXFL-B10-01 |
| SOIL | SOIL | SOIL | DITCH SOIL | SOIL | DITCH SOIL | DITCH SOIL | DITCH SOIL |
| 16EXFL-B7-01 | 16EXPR-B7-01 | 16EXFL-B8-01 | 16EXFL-B8-03 | 16EXFL-B9-01 | 16EXPR-B9-01 | 16EXPR-B9-02 | 16EXFL-B10-02 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| 7/19/2007 | 4/4/2007 | 7/19/2007 | 7/19/2007 | 7/19/2007 | 4/4/2007 | 4/4/2007 | 7/19/2007 |
| SA | DU |
| RA |

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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 TEI
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)nyrene	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
C8	C7	C6	C5	C4	B10	B10	B10
16EXFL-C8-01	16EXFL-C7-01	16EXFL-C6-01	16EXFL-C5-01	16EXPR-C4-01	16EXPR-B10-02	16EXPR-B10-01	16EXFL-B10-01
SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	DITCH SOIL	DITCH SOIL
16EXFL-C8-01	16EXFL-C7-01	16EXFL-C6-01	16EXFL-C5-01	16EXPR-C4-01	16EXPR-B10-02	16EXPR-B10-01	16EXFL-B10-01
0	0	0	0	0	0	0	0
0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
7/19/2007	7/19/2007	7/19/2007	7/19/2007	4/4/2007	4/4/2007	4/4/2007	7/19/2007
SA	SA	SA	SA	SA	SA	SA	SA
RA	RA	RA	RA	RA	RA	RA	RA

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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.

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:

the N I SDEC B I E guidelines were as follow:	
cPAHs	NYSDEC TE
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

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
D5	D4	D4	D4	C10	C10	C10	C9
16EXFL-D5-01	16EXPR-D4-02	16EXPR-D4-01	16EXFL-D4-01	16EXPR-C10-03	16EXPR-C10-01	16EXFL-C10-01	16EXFL-C9-02
SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
16EXFL-D5-01	16EXPR-D4-02	16EXPR-D4-01	16EXFL-D4-01	16EXPR-C10-03	16EXPR-C10-01	16EXFL-C10-01	16EXFL-C9-02
0	0	0	0	0	0	0	0
0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
7/19/2007	4/4/2007	4/4/2007	7/19/2007	8/2/2007	4/4/2007	8/2/2007	8/2/2007
SA	SA	SA	SA	SA	SA	SA	SA
PΛ	PΛ	РΛ	DΛ	PΛ	PΛ	PΛ	DΛ

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ²	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

(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 TEI
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
Indono(1.2.2 od)nyrono	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
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TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

| SEAD-16 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| D9 | D8 | D8 | D8 | D8 | D8 | D7 | D6 |
| 16EXFL-D9-01 | 16EXSW-D8-06 | 16EXSW-D8-06 | 16EXSW-D8-04 | 16EXSW-D8-03 | 16EXFL-D8-02 | 16EXFL-D7-01 | 16EXFL-D6-01 |
| SOIL |
16EXFL-D9-01	16EXSW-D8-06	16EXSW-D8-07	16EXSW-D8-04	16EXSW-D8-03	16EXFL-D8-02	16EXFL-D7-01	16EXFL-D6-01
0	1	1	0.5	0.5	0	0	0
0.2	2	2	1.5	1.5	0.2	0.2	0.2
7/19/2007	7/30/2007	7/30/2007	7/19/2007	7/19/2007	7/30/2007	7/19/2007	7/19/2007
SA	SA	DU	SA	SA	SA	SA	SA
RA							

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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 TEI
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
Indono(1.2.2 od)nyrono	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
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BOTTOM OF SAMPLE
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QC CODE
STUDY ID

| SEAD-16 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| E3 | E4 | E4 | E5 | E5 | E5 | E5 | E5 |
| 16EXPR-E3-01 | 16EXFL-E4-01 | 16EXPR-E4-01 | 16EXFL-E5-01 | 16EXSW-E5-01 | 16EXSW-E5-02 | 16EXSW-E5-03 | 16EXSW-E5-04 |
| SOIL |
16EXPR-E3-01	16EXFL-E4-01	16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-04
0	0	0	0	0.5	0.5	0.5	0.5
0.2	0.2	0.2	0.2	1.5	1.5	1.5	1.5
4/4/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007
SA							
RA							

	Maximum	Frequency	Cleanup	Number of	Number of Times	Number of								
Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
UG/KG	2400	75%		0	3	4								
UG/KG	5800	50%		0	2	4								
UG/KG	7500	75%		0	3	4								
UG/KG	52.5 ³	25%		0	1	4								
UG/KG	2300	50%		0	2	4								
UG/KG	1600	25%		0	1	4								
UG/KG	6000	50%		0	2	4								
MG/KG	9.013	100%	10	0	4	4								
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
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
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
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
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
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
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
MG/KG	711	100%	10000	0	76	76	122	53.4 J	108 J	62 J	146	87.9	81.7	118
	UG/KG UG/KG UG/KG UG/KG UG/KG UG/KG UG/KG MG/KG MG/KG MG/KG MG/KG MG/KG MG/KG MG/KG MG/KG	Units Value UG/KG 2400 UG/KG 5800 UG/KG 7500 UG/KG 2300 UG/KG 2300 UG/KG 6000 MG/KG 6000 MG/KG 9.013 MG/KG 24.2 MG/KG 24.2 MG/KG 8.9 MG/KG 25.7 MG/KG 2390 MG/KG 1160 MG/KG 1160 MG/KG 1.385 MG/KG 1.385	Units Value of Detection UG/KG 2400 75% UG/KG 5800 50% UG/KG 7500 75% UG/KG 7500 75% UG/KG 52.5 25% UG/KG 2300 50% UG/KG 1600 25% UG/KG 6000 50% MG/KG 9.013 100% MG/KG 9.013 100% MG/KG 8.9 100% MG/KG 5.7 100% MG/KG 2390 100% MG/KG 216 1160 100% MG/KG 1.160 100% 100% MG/KG 1.385 4%	Units Value of Detection Goal 1 UG/KG 2400 75% Goal 1 UG/KG 5800 50% 50% UG/KG 7500 75% 50% UG/KG 52.5 3 25% 25% UG/KG 1600 25% 25% UG/KG 6000 50% 50% MG/KG 9.013 100% 10 MG/KG 9.013 100% 1 MG/KG 8.9 100% 21.5 MG/KG 5.7 100% 60 MG/KG 2390 100% 1000 MG/KG 2300 100% 1000 MG/KG 1160 100% 5.7 MG/KG 1.385 3 4% 6.7	Units Value of Detection Goal 1 Exceedances UG/KG 2400 75% 0 0 UG/KG 5800 50% 0 0 UG/KG 7500 75% 0 0 UG/KG 52.5 3 25% 0 0 UG/KG 5200 50% 0 0 UG/KG 1600 25% 0 0 UG/KG 6000 50% 0 0 MG/KG 9.013 100% 10 0 MG/KG 24.2 80% 41 0 MG/KG 8.9 100% 21.5 0 MG/KG 2390 100% 60 0 MG/KG 2390 100% 10000 0 MG/KG 1160 100% 1250 0 MG/KG 1.385 3 4% 6.7 0	Units Maximum Value Frequency of Detection Cleanup Goal ¹ Number of Exceedances of Times Detected UG/KG 2400 75% 0 3 UG/KG 5800 50% 0 2 UG/KG 7500 75% 0 3 UG/KG 7500 75% 0 1 UG/KG 2500 50% 0 2 UG/KG 2300 50% 0 2 UG/KG 1600 25% 0 1 1 UG/KG 6000 50% 0 2 2 MG/KG 9.013 100% 10 0 4 4 MG/KG 9.013 100% 10 0 4 6 MG/KG 24.2 80% 41 0 60 6 MG/KG 8.9 100% 21.5 0 76 MG/KG 2390 100% 60 0 76 <	Waximum Units Frequency Value Cleanup of Detection Number of Exceedances Number of Detected Number of Analyzes² UG/KG 2400 75% 0 3 4 UG/KG 5800 50% 0 2 4 UG/KG 7500 75% 0 3 4 UG/KG 7500 75% 0 1 4 UG/KG 525³ 25% 0 1 4 UG/KG 2300 50% 0 2 4 UG/KG 1600 25% 0 1 4 UG/KG 6000 50% 0 2 4 UG/KG 6000 50% 0 2 4 UG/KG 9.013 100% 10 0 4 4 MG/KG 9.013 100% 10 0 4 4 MG/KG 8.9 100% 21.5 0 76 76 MG/KG	Maximum	Maximum Frequency Cleanup Number of Times Number of	Maximum	Maximum Frequency Cleanup Number of Times Number of Time	Number of Units Value Va	Namber of Value Frequency Cleanup Number of Times Number of Value (Q) Value (Q	Namber of Number of Numb

(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 TER
CPAHS	NYSDEC TER
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
I-1(1.2.2D	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
F3	E13	E13	E12	E9	E9	E8	E6
16EXFL-F3-01	16EXPR-E13-01	16EXFL-E13-01	16EXFL-E12-01	16EXPR-E9-01	16EXFL-E9-01	16EXFL-E8-01	16EXFL-E6-01
SOIL	DITCH SOIL	DITCH SOIL	DITCH SOIL	SOIL	SOIL	SOIL	SOIL
16EXFL-F3-02	16EXPR-E13-01	16EXFL-E13-01	16EXFL-E12-01	16EXPR-E9-01	16EXFL-E9-01	16EXFL-E8-01	16EXFL-E6-01
0	0	0	0	0	0	0	0
0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
7/19/2007	4/4/2007	7/19/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007	7/19/2007
DU	SA	SA	SA	SA	SA	SA	SA
RA	RA	RA	RA	RA	RA	RA	RA

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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 TEI
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
Indono(1.2.2 od)nyrono	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

| SEAD-16 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| F9 | F9 | F9 | F8 | F4 | F3 | F3 | F3 |
| 16EXPR-F9-01 | 16EXFL-F9-01 | 16EXFL-F9-01 | 16EXPR-F8-01 | 16EXFL-F4-01 | 16EXPR-F3-01 | 16EXPR-F3-01 | 16EXFL-F3-01 |
| SOIL |
16EXPR-F9-01	16EXFL-F9-01	16EXFL-F9-02	16EXPR-F8-01	16EXFL-F4-01	16EXPR-F3-01	16EXPR-F3-02	16EXFL-F3-01
0	0	0	0	0	0	0	0
0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
4/4/2007	8/2/2007	8/2/2007	4/4/2007	7/19/2007	4/4/2007	4/4/2007	7/19/2007
SA	SA	DU	SA	SA	SA	DU	SA
RA							

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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.

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:

ie N i SDEC B i E guidelines were as follow:	
cPAHs	NYSDEC TER
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

SITE LOCATION	SEAD-16							
GRID ID	F9	G2	G3	G3	G3	G4	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
MATRIX	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-G5-02
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	8/2/2007	4/4/2007	7/19/2007	4/4/2007	7/19/2007	4/4/2007	7/18/2007	4/4/2007
QC CODE	SA	DU						
STUDY ID	RA							

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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	0.77 UJ
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	3.3
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	1.4 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	27.9
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	88.6 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	0.02 J
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	0.94 U
Zinc	MG/KG	711	100%	10000	0	76	76	33.3	24	91.2 J	45	40 J	109	84.8 J	186 J

(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 TER
CPAHS	NYSDEC TER
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
I-1(1.2.2D	0.1

U = compound was not detected

J = the reported value is an estimated concentration

SITE LOCATION
GRID ID
LOCATION ID
MATRIX
SAMPLE ID
TOP OF SAMPLE
BOTTOM OF SAMPLE
SAMPLE DATE
QC CODE
STUDY ID

| SEAD-16 |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| I3 | I2 | H3 | H3 | H3 | G5 | G5 | G5 |
| 16EXPR-I3-01 | 16EXPR-I2-01 | 16EXPR-H3-02 | 16EXPR-H3-01 | 16EXFL-H3-01 | 16EXPR-G5-03 | 16EXPR-G5-03 | 16EXPR-G5-01 |
| SOIL |
16EXPR-I3-01	16EXPR-I2-01	16EXPR-H3-02	16EXPR-H3-01	16EXFL-H3-01	16EXPR-G5-03	16EXPR-G5-04	16EXPR-G5-01
0	0	0	0	0	0	0	0
0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
4/4/2007	7/20/2007	4/4/2007	4/4/2007	7/19/2007	7/20/2007	7/20/2007	4/4/2007
SA	SA	SA	SA	SA	SA	DU	SA
RA							

						Number									
		Maximum	Frequency	Cleanup	Number of	of Times	Number of								
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

(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.

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:

ie N i SDEC B i E guidelines were as follow:	
cPAHs	NYSDEC TER
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

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

						Number				
		Maximum	Frequency	Cleanup	Number of	of Times	Number of			
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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

(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 subsituting 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 TE
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
Indono(1.2.2 od)nyrono	0.1

U = compound was not detected

J = the reported value is an estimated concentration

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

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 3	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

- (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	В3	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

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ³	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

- (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	B5	B6	B7	B7	В7
LOCATION ID	17EXFL-B5-01	17EXFL-B6-01	17EXFL-B7-01	17EXFL-B7-01	17EXPR-B7-02
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	17EXFL-B5-01	17EXFL-B6-01	17EXFL-B7-02	17EXFL-B7-01	17EXPR-B7-02
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	7/17/2007	7/17/2007	7/17/2007	5/3/2007
QC CODE	SA	SA	DU	SA	SA
STUDY ID	RA	RA	RA	RA	RA

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ³	Value (Q)				
Metals												<u> </u>
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

- (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

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ³	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

- (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	C6	C7	C7	C8	C8
LOCATION ID	17EXFL-C6-01	17EXFL-C7-01	17EXPR-C7-02	17EXPR-C8-01	17EXPR-C8-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	17EXFL-C6-01	17EXFL-C7-01	17EXPR-C7-02	17EXPR-C8-01	17EXPR-C8-02
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	7/13/2007	4/4/2007	7/13/2007	7/18/2007
QC CODE	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ³	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 Ј
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

- (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	D2	D2	D3	D4	D5
LOCATION ID	17EXFL-D2-01	17EXPR-D2-03	17EXFL-D3-01	17EXFL-D4-01	17EXFL-D5-01
MATRIX	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID	17EXFL-D2-01	17EXPR-D2-03	17EXFL-D3-01	17EXFL-D4-01	17EXFL-D5-01
TOP OF SAMPLE	0	0	0	0	0
BOTTOM OF SAMPLE	0.2	0.2	0.2	0.2	0.2
SAMPLE DATE	8/2/2007	8/2/2007	7/13/2007	7/13/2007	7/17/2007
QC CODE	SA	SA	SA	SA	SA
STUDY ID	RA	RA	RA	RA	RA

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes ³	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

- (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

						Number						
		Maximum	Frequency	Cleanup	Number of	of Times	Number of					
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 3	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

- (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						
LOCATION ID	MW16-1	MW16-1	MW16-2	MW16-4	MW16-5	MW16-6	MW16-7
MATRIX	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						
	1	1	1	1	1	1	1

							Number								
		Maximum	Frequency		Action	Number of	of Times	Number of							
Parameter ¹	Units	Value	of Detection	Criteria ²	Level	Exceedances	Detected	Analyses	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	0.46 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	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	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	0.507					
Nickel	UG/L	5.5	14%	GA	100	0	1	7	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 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

- 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
- $\label{eq:J} J = \text{the reported value is and estimated concentration}$
- 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

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

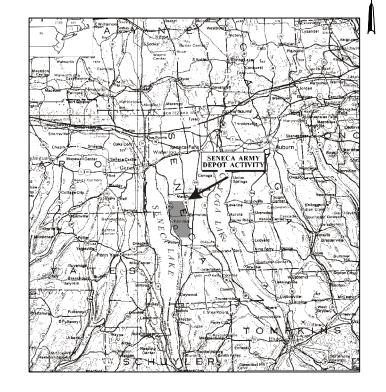
							Number						
		Maximum	Frequency		Action	Number of	of Times	Number of					
Parameter ¹	Units	Value	of Detection	Criteria ²	Level	Exceedances	Detected	Analyses	Value (Q)				
Aluminum	UG/L	204	100%			0	5	5	204	110 J	106 J	50.2 J	98.5 J
Antimony	UG/L	3.44	20%	GA	3	1	1	5	1 U	3.44	1 U	1 U	1 U
Barium	UG/L	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 Ј	5.1 J	4.7 J

- 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)



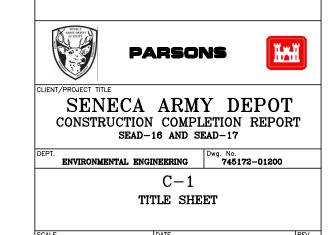
LOCATION MAP

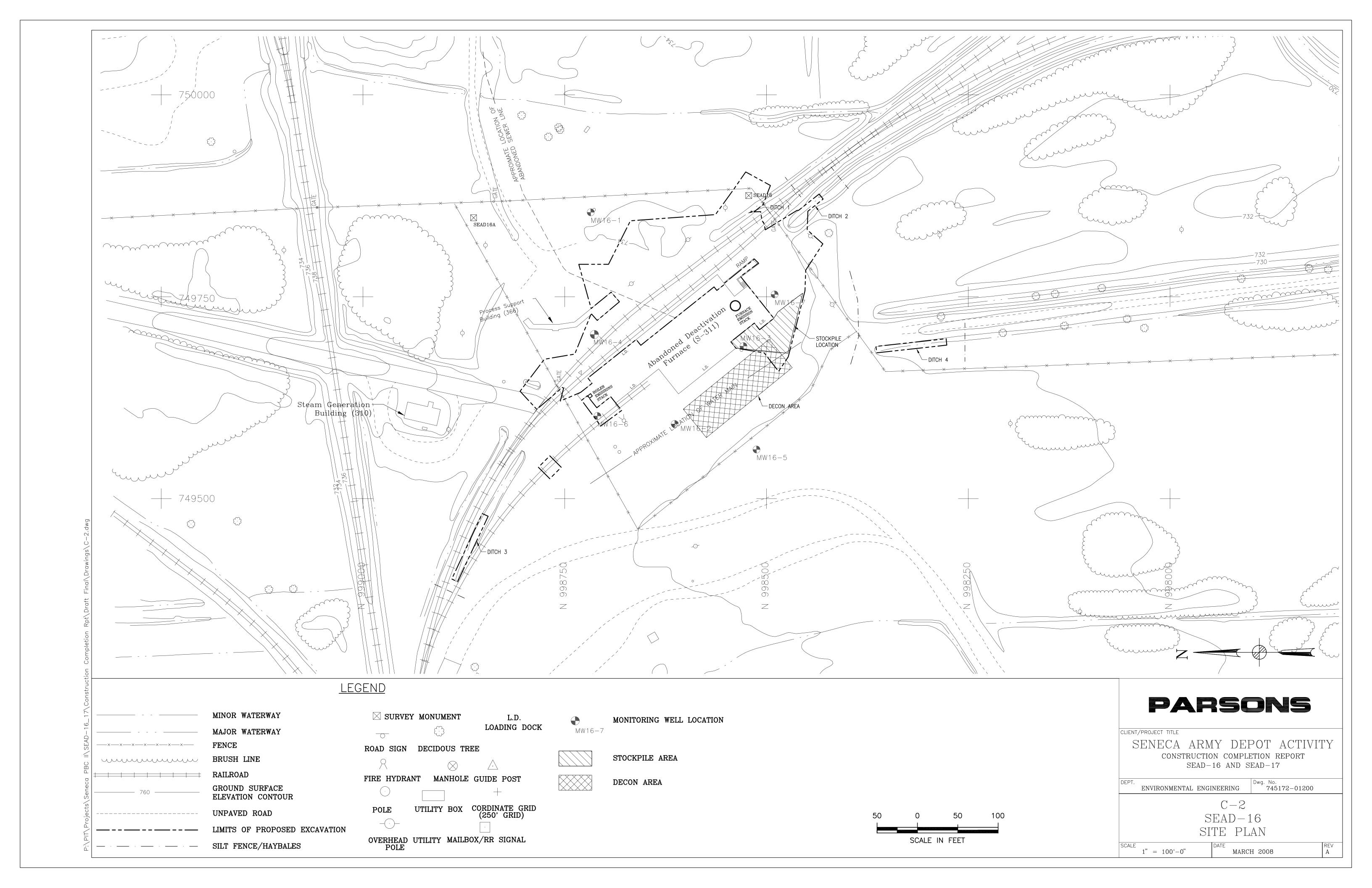
DRAWING LIST

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

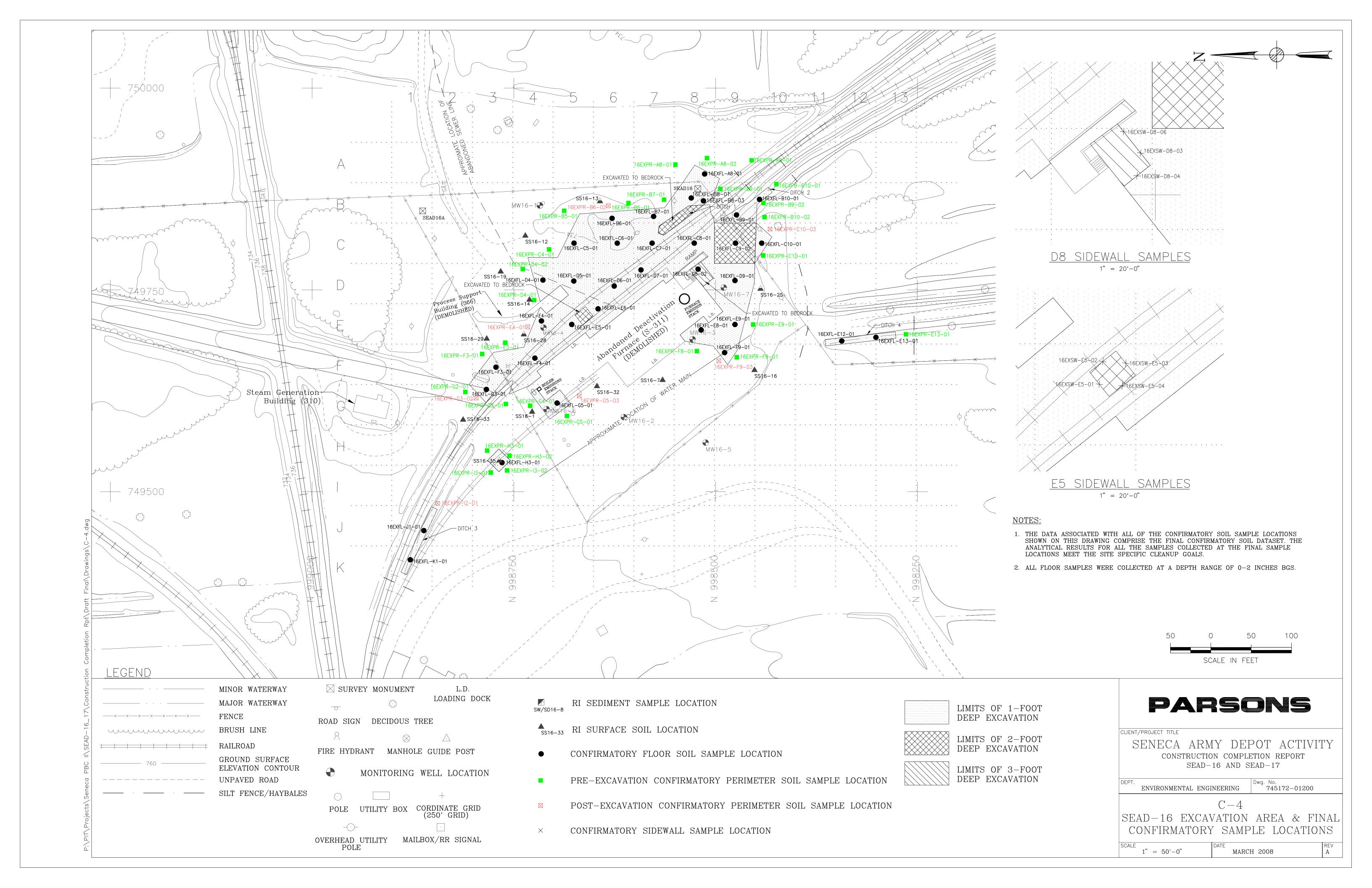


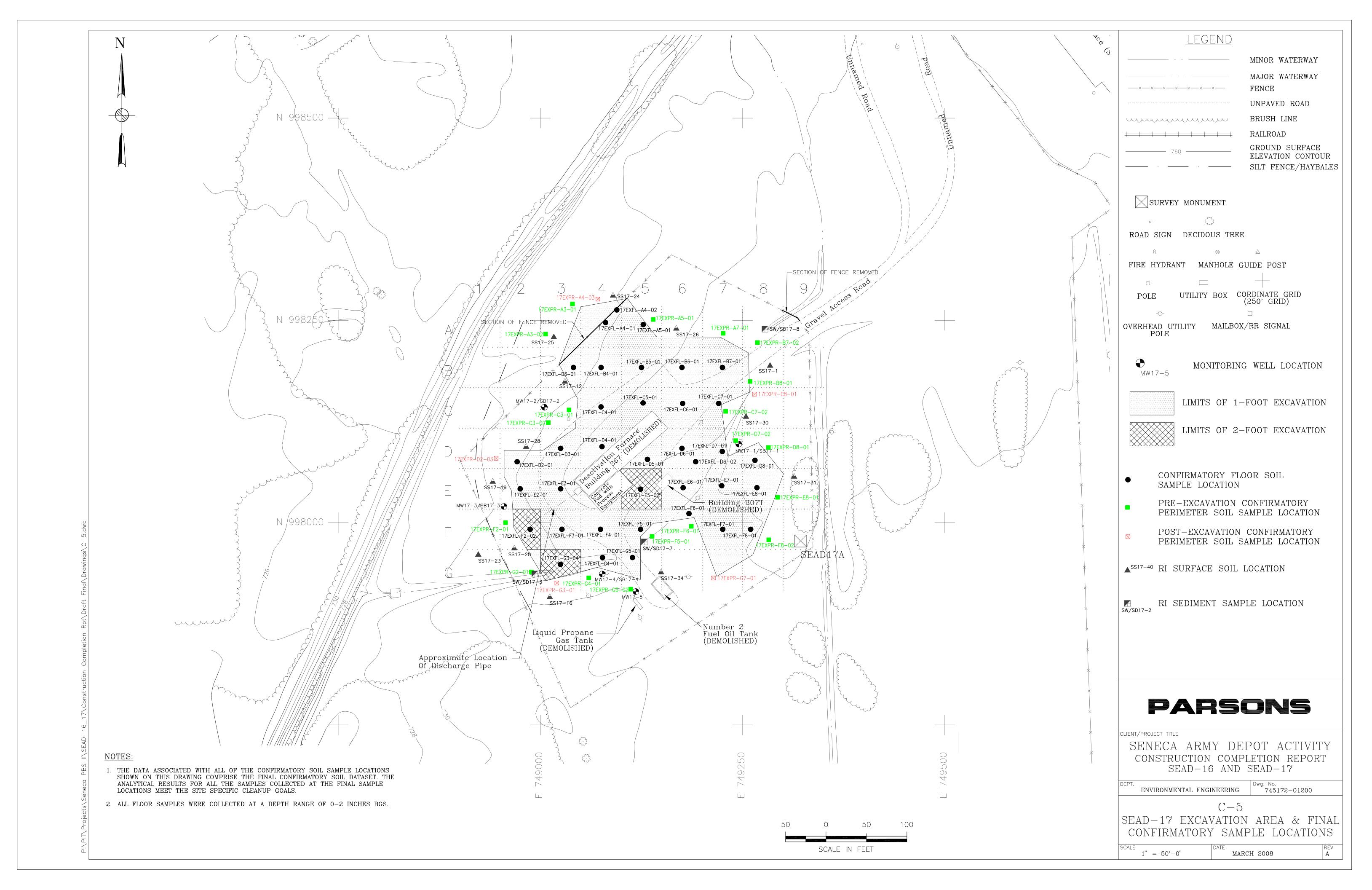
SITE PLAN NTS

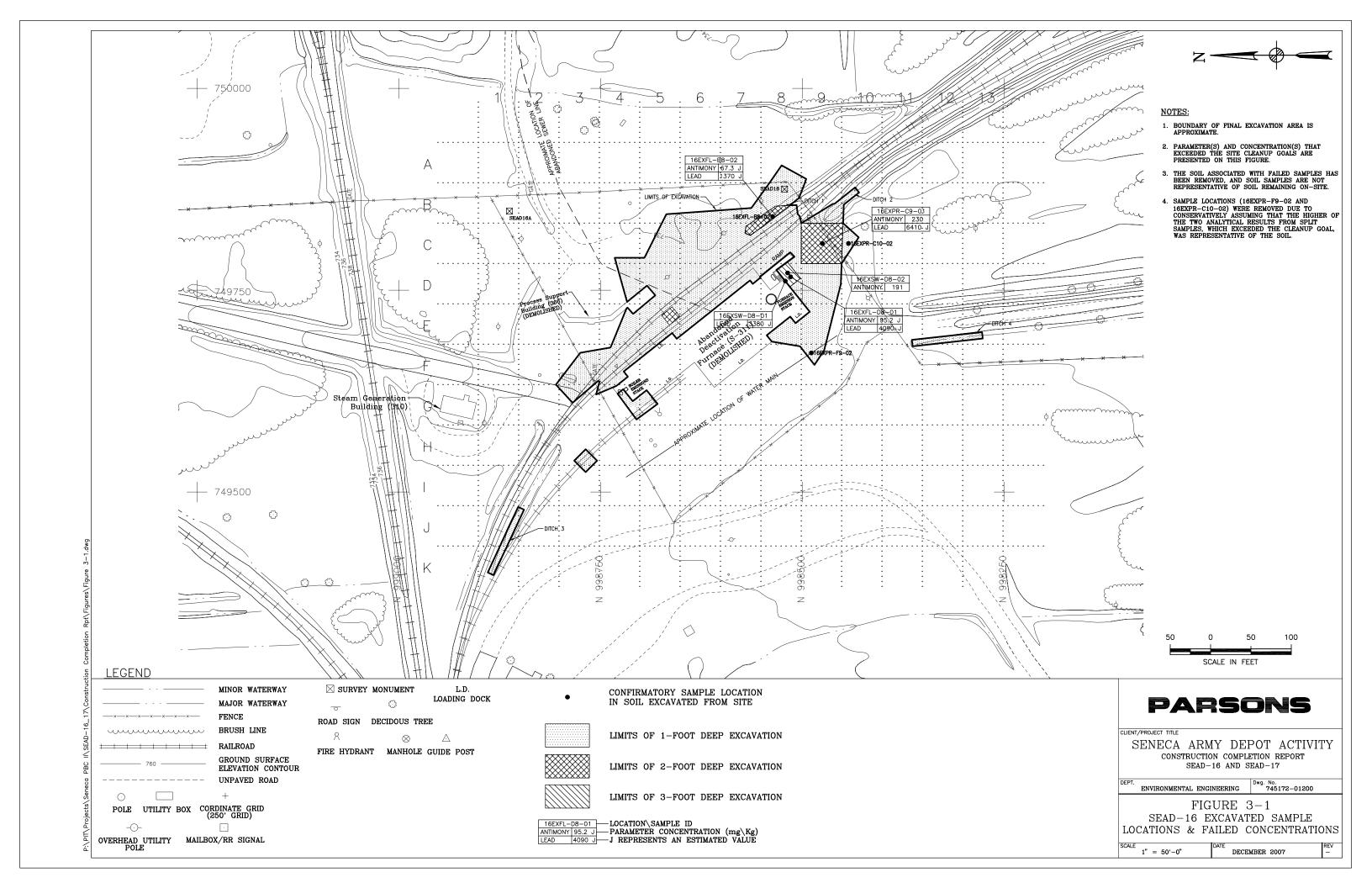


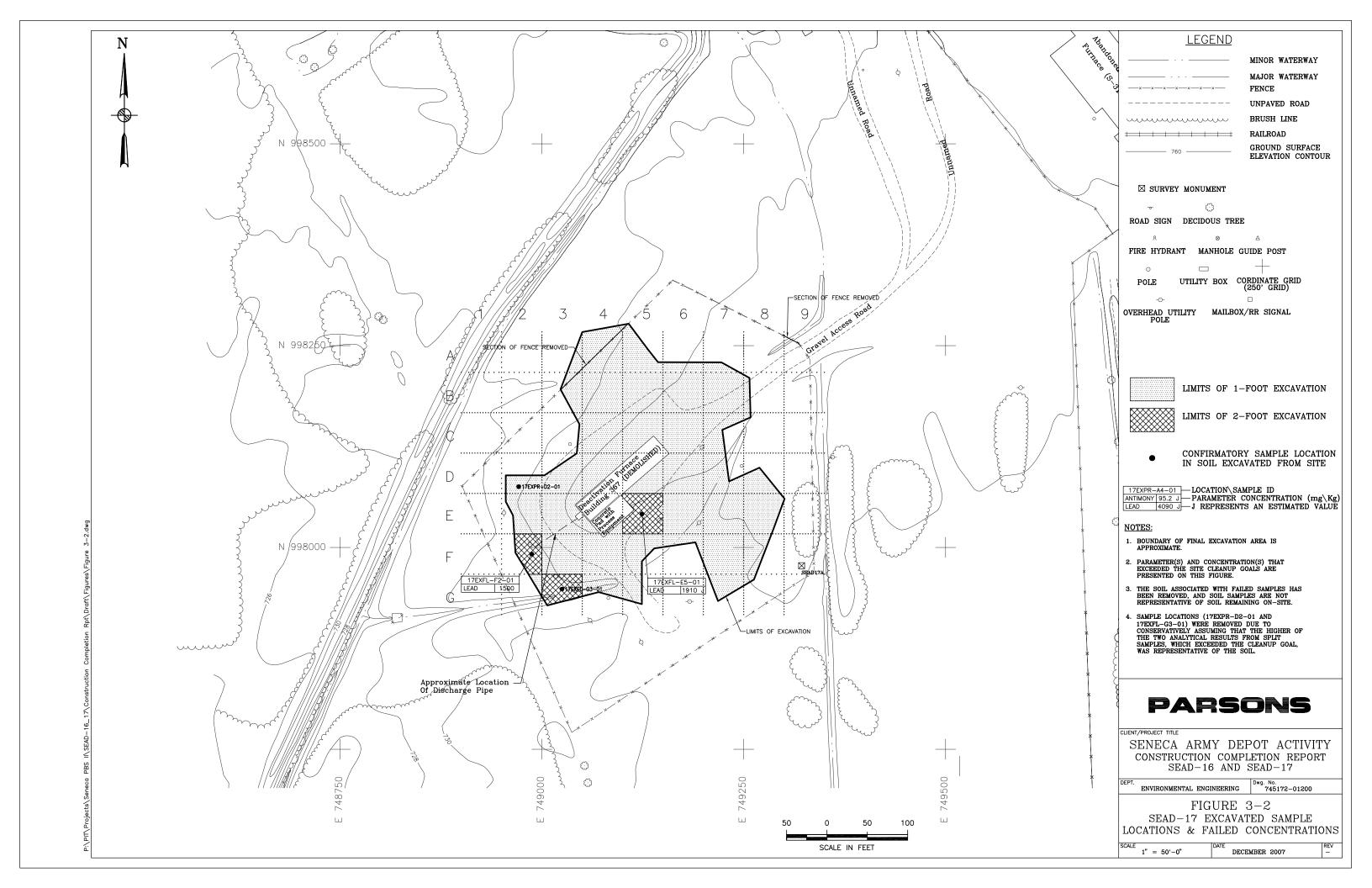












APPENDIX A DAILY REPORTS

Date:	7/9/	2007	Day:	Monday			Weather	Conditi	ons:			
Job#	745	5172	•				Clear/ 90	's				
			•									
Site Name	e:						Task(s):					
Seneca A	rmy Dep	ot SEAL	16, 17 & 1	121 C			Excavation	on and sa	mpling			
Parsons:				Position			S. St. Ge	orge			Position	
Thomas C	Andrew	S		CM			Steve St	George			Owner	
Ben Mcall	lister			SSO			Richard I	Laumoun	1		Operator	
Dave Hurt	tle			UXO Te			Jason Mu	ıscasella			Teamster	•
Visitors				Represe	nting		Jason Mi	cael			Oper/Sup	ot
Equipme	nt Utilize	ed:					PPE Lev	vel(s):				
Dozer		1	Mechanics	Truck	1		D					
Off rd Tru	ıck	1	Water True	ek	1							
Fuel Trucl	k	1	Chemical 7	Γoilets	1							
Excavator		1	Hand wash	Station	1							
Excavator	1.5 cy											
Mini-exca			(used to co	llect disp	osal characteriza	tion sample	es at SEAl	D-17.)				
Health an												
			ed with pers									
			aining with	personne	el.							
Work Per												
			iipment to j									
					is 90% complete						d of SEAI	D-121C.
					eas. 20 floor an							
		EAD-121	C and FedE	Exed to ST	ΓL for lead analy	sis. One d	isposal ch	aracteriz	ation sam	ple was c	ollected a	t
SEAD-12	1C.											
					er to collect 4 dis							
					tion area were re	emoved at S	SEAD-17:	150 line	ar feet fro	m the we	est side an	d 30
			e of the acc									
The excav	ation are	a at SEAI	D-17 was st	aked out.								
36 () 1												
Material 1	Loaded	- TO 1		m m		_		3.7. 10				
	T J-		Estimated			TT1		Manifes	t			
NT 1	Loads None	to date	tons	to date	• •	Hauler Riccelli		No's.				
Non-haz	None				SEAD Soil	Riccein						
										<u> </u>		
Sampling	•						Other M	atomiala	huonaht	on on off	gito.	
# of samp	_	tod toda	E7.0					ateriais	brought	011 01 011	-site	1
				llooted of	SEAD-17.		Mat'l		Looda	CV	Tong	
					collected at SEA	D 121C	Type		Loads	CY	Tons	
•		_				D-121C.	None					
Notes:	aracteriza	uon samp	ne was coll	ected at S	SEAD-121C.		<u> </u>			<u> </u>		<u> </u>
riotes:	•											

Prepared by:

Date:	7/10/	2007	Day:	Tuesday		Weathe	r Conditi	ons:		
Job #	745	172				Cloudy	95 degree	S		
Cita Name						Task(s)	•			
Site Name		ot SEAF	0 16, 17 &	121 C			ion and st	ockniling	coil	
Selleca A	ішу Бер	UL SEAL	710, 17 &	121 C		Excavat	ion and st	ockpining	SOII	
Parsons:				Position		S. St. G	oorgo			Position
Thomas C	Andrews	2		CM			Laumoun	1		Operator
Ben Mcall		,		SSO			uscasella	-		Teamster
Dave Hurt				UXO Te	ch	Jason M				Oper/Supt
Visitors				Represe		Bill Cale				Operator
т.	4 774919	,				DDE I	1()			
Equipmen	nt Utilize		N/ 1 '	TD 1	1	PPE Le	vel(s):			
Dozer	1.		Mechanics		1	D				
Off rd Tru			Water Tru		1					
Fuel Truck			Chemical ' Hand wash		1					
Excavator Excavator			Bobcat	1 Station	1					
Mini-exca			Mower							
WIIIII-EXCA	vatoi	1	Grapple B	ucket	1					
Health an	d Safety	•	Отарріс В	ucket	1					
			meter air m	onitoring	at SEAD-17.					
			l awareness		ut BELLD 17.					
					nonitoring, site tra	affic awareness, an	d slips/tri	ps/falls.		
Work Per	formed:	· ·····································	, topics inc		nomitoring, site tre	arraness, un	опродит	p 5/ 14115 ·		
			out overhea	d power 1	ines at SEAD-16 &	& SEAD-17. They	will be o	n site ton	norrow m	orning to
	the overh			r		<u> </u>				8
S. St. Geo	rge delive	ered Bobo	cat with mo	wer and g	rapple bucket to S	EAD-17.				
					11					
Excavatio	n at SEAl	D-17 com	menced. T	The excav	ation on the south	side of SEAD-17	is complet	ted, the ex	cavation	east of
						ese areas were exca				
						l had little if any se				bullets.
						avation area near t				
						out area at SEAD-			7.	
_			_	•	_	ring the weight of				cavated
			is 1.38 tons		·					
13 loads (277.43 to	ns) of SE	EAD-17 exc	cavation n	naterial was sent o	ff-site.				
Three load	ds (80.3 to	ons) of SI	EAD-121C	excavatio	n material was ser	nt off-site.				
						he field for density				
Both SEA	D-17 and	SEAD-1	21C excav	ation mate	erial density need t	to be discussed and	d agreed to	by Steve	e St. Geo	rge.
N/ 4 1 1										
Material	Loaded	7D 4 1	In 4: 4 1	lm m	3.6.40		IN 7 10			
	Loads	Total to date	Estimated	to date		Hauler	Manifes No's.	τ		
Non-haz	16	16	tons 358	358	Type SEAD Soil	Riccelli	11290 to	11205		
Non-naz	10	10	336	336	SEAD SOII	Ricceiii	11290 10	11303		
A100 000 0	ttoohod tr	nak and a	dianocal loc	<u> </u>						
Aiso see a	macheu II	uck allu (disposal log	5						
Sampling	:					Other Materials	brought	on or off	-site	
# of samp		ted toda	v:			Mat'l	Jugit	JI 01 0II		
none	- SS COHEC		<i>J</i> -			Type	Loads	CY	Tons	
						None				
Notes:										
						1				<u>!</u>
					Dron	ared by:				

Thomas C Andrews

Date:	7/11/2007	Day:	Wed		V	Veather Conditi	ons:		
Job#	745172	_			C	loudy- thunderst	orm late	afternoon	80 degrees
ite Name:					T	ask(s):			
	y Depot SEA	D 16, 17 &	121 C		_	xcavation and st	ockniling	soil	
checa minj	Depot BEAT	D 10, 17 W				Acavation and st	оскрипц	, 3011	
arsons:			Position		S	. St. George			Position
homas C An	ndrews		CM			teve St George			Owner
en Mcallister	er		SSO		R	ichard Laumoun	l		Operator
ave Hurtle			UXO Tech			ason Muscasella			Teamster
isitors			Representin	ıg		ason Micael			Oper/Supt
im Baily			NYSE&G			ill Caldwell			Oper
						evin Lindmann			Oper
					Jo	osh Stelmack			Oper
quipment U	Jtilized:				P	PE Level(s):			
ozer		Mechanics	Truck	1	D				
Off rd Truck	,	2 Water True	ck	1					
uel Truck		Chemical '		1					
Excavator 3 cy	7	l Hand wash	Station	1					
Excavator 1.5	су	Skid Steer							
Iini-excavato		l Mower							
		Grapple B	ucket						
lealth and S		_							
					fic awareness, and	slips/trips/falls.			
	t. George per								
	rsonal and per	imeter dust	monitoring at	SEAD-17.					
Vork Perform		TEAD 16	1.05.45.47.	1'1	, , ,	C 1 7771		1.11	
				o disconnect the	main overhead pov	wer feeders. The	overhea	1 lines at	
	nd SEAD-17			1 . 1	. 1. 1.6 .				
				completely exca		1016 16545	17		
				oads and load o	ut areas at SEAD-1	121C and SEAD	-1/.		
`	,				II-site.				
	eared and surfa								
					vere removed and t	ransported to OI	3 Ground	s for futu	re
isposal under	r the supervis	on and guid	ance of the U	XO Tech, D. Hu	ırtle.				
he 1-foot exc	cavation at SE	EAD-121C w	as completed	l. 29 loads (689	.70 tons) of excava	ted soil from SE	AD-121	C was hai	ıled
ff-site.			*	`	,				
Aaterial Loa	ided								
	Total	Estimated	To. Tons	Mat'l		Manifes	t		
	oads to date	tons	to date	Type	Hauler	No's.			
Ion-haz	37 53	851	1209	SEAD Soil	Riccelli	11306 to	11342		
lso see attacl	hed truck and	disposal log	,				66 14		
omnlings						ls brought on o	r off-site	•	
ampling:	collected tod) Y/•			Mat'l	T J-	CV	T	
	conected toda	1y.			Type None	Loads	CY	Tons	
-					= 1317 MM				
one					TVOIC				
one					TVOIC				
					None				
one					Prepared by:				

P:\PIT\Projects\Seneca PBC II\SEAD-16_17\Construction Completion Report\Draft Final\Appendices\Appendix A - Daily Reports\Edited SEAD 16 17 & 121C Dly Rpt 121007.xls Edited SEAD 16 17 & 121C Dly Rpt 121007.xls 5/21/2008

Date:	7/12/	2007	Day:	Thursday	,	W	eather Conditi	ons:	_	
Job#	745	172	•			90	and sunny			
Site Name	a•					T	ask(s):			
		ot SEAT	16, 17 &	121 C			xcavation and st	ockniling	soil	
Scheca Ai	тту Бер	ot SEAL	7 10, 17 CC	121 C		12.	acavation and st	ockpining	, 3011	
Parsons:				Position		S.	St. George			Position
Thomas C	Andrews	S		CM		St	teve St George			Owner
Ben Mcall	ister			SSO		R	ichard Laumoun	1		Operator
Dave Hurt	le			UXO Te	ch	Ja	son Muscasella			Teamster
Visitors				Represe	nting	Ja	son Micael			Oper/Supt
						В	ill Caldwell			Oper
						K	evin Lindmann			Oper
						Jo	sh Stelmack			Oper
Equipmer	nt Utilize	d:				P	PE Level(s):			1
Dozer			Mechanic	s Truck	1	D				
Off rd Tru	ck		Water Tru		1					
Fuel Truck		1	Chemical	Toilets	1					
Excavator			Hand was		1					
Excavator	•		Skid Steer		-					
Mini-exca			Mower							
IVIIIII CACA	, utor		Grapple B	ucket						
Health an	d Safety		Gruppie B	dellet						
			tonics inc	luded air i	nonitoring site	traffic awaren	ess, and slips/tri	ns/falls		
					g at SEAD-16 a		ess, and sups/u1	ps/14115.		
Work Per		una peri	ineter dust	momtorm	g at BL/ID 10 t	ind SEAD 17.				
		17 contin	ued 57 lo	ade (1.538	tone) of every	ated soil from	SEAD-17 were l	auled of	f_cite	
										to off-site disposal
or. George	denvere	u o.o tom	s of 1 offiai	id cement	to stabilize soil	with high lead	Concentrations	at SEAD	-17 piloi	to off-site disposar
The brush	clearing	at SEAD	-16 was co	mpleted. '	The interior and	exterior ramp	s of SEAD-16 B	uilding S	3-311 wer	e cleaned to
minimize o	dust mob	ilization.								
Excavation	n at SEAl	D-16 con	menced. 1	Excavation	activities bega	n in the area ea	ast of Building	366 at SE	AD-16.	
					s pumped out; n					
basement o	of the bui	lding afte	er water rei	noval.						
Regular du	ıst suppre	ession wa	s performe	d by wetti	ng roads and lo	ad out areas at	SEAD-16 and S	EAD-17.		
			*							
Material l	Loaded									
		Total	Estimated	To. Ton	Mat'l		Manifes	t		
	Loads	to date	tons	to date	Type	Hauler	No's.			
Non-haz	57	110	1,538	2,747	SEAD Soil	Riccelli	11343 to	11399		
Also see a	ttached tr	uck and	disposal log	g			-		4	
Sampling	:					Other Mat	terials brought	on or off	-site	
# of samp	les collec	ted toda	y:			Mat'l				
none						Type	Loads	$\mathbf{C}\mathbf{Y}$	Tons	
						Cement	1		6.8	
Notes:										
						-				
					Pr	epared by:				
							homas C Andre	AWC.		

Thomas C Andrews

Date:	7/13/	/2002	Day:	Friday			Weather	r Condit	ions:	=		
Job #	745	5172					75 degre	es and cl	oudy			
Site Nam	e:						Task(s):					
		ot SEAD	16, 17 & 1	121 C			Excavati	on and T	C&D non l	naz soil		
	,P		-,									
Parsons:				Position			S. St. Ge	enrge			Position	
Thomas C	Δndrew	c		CM			Jason M				Teamster	
Ben Mcal		3		SSO			Jason M				Oper/Sup	
Dave Hur				UXO Te	ch		Bill Calc				Oper	
Visitors				Represe			Josh Stel				Oper	
Steve Abs	solom			Army	-							
Equipme	nt Utilize	ed:					PPE Lev	vel(s):				
Dozer			Mechanics		1		D					
Off rd Tru	ıck	2	Water Truc	ck	1							
Fuel Truc	k	1	Chemical 7	Γoilets	1							
Excavator		1	Hand wash	Station	1							
Excavator	1.5 cy	1	Skid Steer		1							
Mini-exca	vator	1	Mower		1							
			Grapple Bu	ıcket	1							
Health ar												
					monitoring, site tr			d slips/tri	ips/falls.			
Performed	l personal	and peri	meter dust i	monitorin	g at SEAD-16 and	d SEAD-1	17.					
Work Per												
					e area north/east o							
					ns) of soil excavate							
Regular d	ust suppre	ession wa	s performed	d by wetti	ing roads and load	out areas	at SEAD	-16 and S	SEAD-17.			
					-17 was hauled of							
					ed with Portland co							
			uled off-sit	e yet. Foi	ur disposal charac	terization	samples v	were colle	ected at S	EAD-17	from	
the cemen												
30 sample	es (plus a	field dupl	icate) were	collected	l at the SEAD-17	excavatio	n area.					
Confirmat	tory samn	le collect	ion continu	ed at SEA	AD-121C. 4 confi	rmatory s	amples w	ere collec	cted at SE	AD-1210	C.	
	,p						L					
Material	Loaded											
			Estimated					Manifes	st			
	Loads	to date	tons	to date		Hauler		No's.				
Non-haz	33	143	848	3,596	SEAD Soil	Riccelli		11400 to	o 11432			
Also see a	ttached tr	ruck and o	disposal log				0.0			-		
Commission -								1aterials	brought	on or of	f-site	1
Sampling	•	tod toda	e7.0				Mat'l		Į	CE7	m	
# of samp			•				Type		Loads	CY	Tons	
			SEAD-1210		1.7		None					
•	· A	<u>.</u>	e collected									
4 dis. chai	racterizati	on sampl	es were col	lected at	SEAD 17, but only			alysis.				
					Prep	pared by:						

Date:	7/16/	/2007	Day:	Monday			Weather Condit	ions:	_	
Job#	745	5172	<u>-</u>				75 degrees and cl	oudy	_	
Site Name	e:					-	Task(s):			
		ot SEAI	0 16, 17 & 1	121 C		•	Excavation and lo	oad out		
	J <u>F</u>		,			•				
Parsons:				Position			S. St. George			Position
Ben Mcal	lister			SSO			Jason Micael			Oper/Supt
Dave Hur	tle			UXO Te	ch		Bill Caldwell			Oper
Thomas C	Andrew	S		CM			Kevin Lindmann			Oper
Visitors				Represe	nting					
Steve Abs	olom			SEDA						
Equipme	nt Utilize	ed:					PPE Level(s):			
Dozer		1	Mechanics	Truck	1		D			
Off rd Tru		1	Water Truc	ck	1					
Fuel Truc		1	Chemical 7	Γoilets	1					
Excavator		1	Hand wash	Station	1					
Excavator	1.5 cy	1	Skid Steer							
Mini-exca	vator	1	Mower							
			Grapple Bu	ıcket						
Health an			=							
						e traffic aware	eness, and slips/tri	ps/falls.		
	_		onitoring at							
			ımples were	below de	etection limit for	or lead; discor	ntinued personal a	ir monito	ring.	
Work Per										
							AD-16 were excav	vated.		
					D-16 were hau					
					ng roads and lo	oad out areas	at SEAD-16.			
Steve Abs	olom tou	red job ai	nd seemed s	atisfied w	ith progress					
The project	ct engine	er commu	inicated to t	he field th	nat samples at	121C failed to	meet the cleanup	goal. T	wo hot sp	ots for
additional	excavation	on of 1-fo	oot of soil w	ere marke	ed out.					
S. St. Geo	rge begar	n to de-m	obilize equi	nment tha	at is no longer i	needed.				
B. Bt. G00	ige oegui	1 to de in	oomze equi	pinent tit	tt is no longer i	necucu.				
Material	Loaded									
		Total	Estimated	To. Ton	Mat'l		Manifes	st		
	Loads	to date	tons	to date	Type	Hauler	No's.			
Non-haz	28	171	580	4,175	SEAD Soil	Riccelli				
Also see a	ttached to	ruck and	disposal log							
			1 0							
Sampling	; :					Other M	aterials brought	on or of	f-site	
# of samp	les collec	ted toda	y:			Mat'l				
none						Type	Loads	CY	Tons	
Notes:						None				
										-
_					p	repared by:		_		

Date:	7/17/	/2007	Day:	Tuesday		Wea	ather Conditi	ions:			
Job#	745	5172	•	<u></u>		Clea	ar and 80's				
Site Nam	e:					Tasi	k(s):				
		ot SEAI	16, 17 &	121 C			avation and To	&D			
	J I		-,								
Parsons:				Position		SS	t. George			Position	
Ben Mcal	lister			SSO			n Micael			Oper/Supt	
Dave Hur				UXO Te	ch		Caldwell			Oper	
Dan Doug				Tech			in Lindmann			Oper	
Thomas C		S		CM							
Visitors				Represe	nting						
Equipme	nt Htilige	.d.				DDL	Level(s):				
Dozer	nt Othize		Mechanics	Truols	1	D	Level(s):	-			
Off rd Tru	ack		Water Tru		1	D					
Fuel Truc			Chemical	-	1						
Excavator			Hand was		1						
Excavator			Skid Steer		1						
Mini-exca			Mower								
1/11111 01100	.,		Grapple B	ucket							-
Health ar	nd Safety		_{FF}								
			; topics inc	luded air ı	nonitoring, site tra	affic awareness	s, and slips/tri	ps/falls.			
			onitoring at				*				
Work Per											
The excav	ation at S	SEAD-16	was compl	leted.							
Regular d	ust suppre	ession wa	s performe	d by wetti	ng roads and load	out areas at SI	EAD-16, 17 aı	nd 121C.			
39 loads (1,122 ton	s) of the	remaining s	soil staged	at SEAD-16 was	hauled off-site).				
					complete. 1-foot			two			
hot spot a	reas. The	hot spot	located wit	thin the or	iginal excavation	is resulting in a	a total depth o	f 2 feet in	that are	a.	
8 loads (1	82 tons) o	of SEAD-	121C exca	vated soil	was hauled off-sit	e.					
1-foot of s	soil from	the area c	n the south	neast side (of Building 367 at	SEAD-17 was	s excavated an	nd staged	next to th	ne	
					piled, awaiting an					10	
					ed at SEAD-17.	aryticai data pi	ior to our site	disposar.			
o commin	atory sam	pres (pre	3 T Gup)								
Visual as	sessment	of depth	of excava	tion							
					' bgs in northeast	corner and app	rox. 2' bgs ne	ar the cer	nter of the	e site.	
				- * *		**					
Material	Loaded										
			Estimated				Manifes	t			
	Loads	to date	tons	to date	Type	Hauler	No's.				
Non-haz	47	218	1,304	5,480	SEAD Soil	Riccelli		11497	1499 to	11500	
							16730 to	16737			
Also see a	ttached to	ruck and	disposal log	g							
Sampling	r•					Other Mater	iola brought	on or off	cito		
# of samp		tod toda	T 7.•				lais brought	011 01 011 	-5116		
			y: collected a	t SEAD. 1	7	Mat'l Type	Loads	CY	Tons		
o samples	(prus r u	up) were	conceicu a	LULAD-1	· ·	None	Loaus	<u> </u>	10115	1	
Notes:						1 10110				1	
110163.										<u> </u>	

Prepared by:

Date:	7/18/	/2007	Day:	Wednesd	lay	We	ather Conditions:			
Job#	745	5172					ercast intermittent rain	70's		
			ı							
Site Name	e:					Tas	k(s):			
Seneca Aı	rmy Dep	ot SEAD	16, 17 & 1	121 C		Exc	avation, sampling, and	T&D		
Parsons:				Position		S. S	t. George		Position	
Ben Mcall	ister			SSO			Caldwell		Oper	
Dave Hurt	le			UXO Tec	ch	Kev	in Lindmann		Oper	
Thomas C	Andrews	s		CM						
Visitors				Represe	nting					
Joelle Sali	ba			EPA Lab						
Cristina L				EPA Lab						
Equipmer		d:				PPI	E Level(s):			
Dozer		1	Mechanics	Truck	1	D				
Off rd Tru	ck	1	Water True	ck	1					
Fuel Trucl	K	1	Chemical 7	Toilets	1					
Excavator			Hand wash		1					
Excavator		1	Skid Steer		1					
Mini-exca	vator		Mower							
TT 1/1,	10 6.4		Grapple B	ucket	1					
Health an				• • • • • •	** * -**	001	1 1' // ' /C-11 -			
						iffic awarenes	s, and slips/trips/falls.			
Work Per			onitoring at	SEAD-10).					
			lizad mater	riol at SE	AD 17 did not mer	+ TCI D criter	ia for disposal. Addition	anal ceme	nt is requi	rad to
							ced and delivered by Ri		III is requi	reu to
							cement in order to me		isposal crit	teria
							EAD-17 and SEAD-12		Брозиг Ст.	
							ff-site except for the le		zation stoc	kpile.
					covered with poly.					
					bsolom's instruction					
5 split sam	nples wer	e collecte	d at SEAD	-16 by Par	rsons and EPA.					
5 split sam	nples wer	e collecte	d at SEAD	-17 by Par	rsons and EPA.					
The additi	onal exca	vation at	SEAD-121	C was co	mpleted.					
					ated at SEAD-1210	C was hauled	off-site.			
			nore equipm							
All work i	s comple	ted until s	sample resu	ılts return.						
Material 1	hahea l									
Material	Loaueu	Total	Estimated	To Ton	Mot'l	Ι	Manifest	1		
	Loads	to date	tons	to date	Type	Hauler	No's.			
Non-haz	28	246	557		SEAD Soil	Riccelli	11501 to 11522	+		
1,011				5,22	DL. 12	1440	16738 to 16743			
Also see a	ttached ti	rick and o	disposal log	7						
11100 222			**************************************	,						
Sampling	:						Other Materials	brought	on or off-	site
# of samp							Mat'l			
					rep collected split		Type	Loads	CY	Tons
	iples wer	e collecte	d at SEAD	-16 (EPA	rep collected split	s).	Cement	1		3.4
Notes:										

Date:	7/19	/2007	Day:	Thursday	<u>, </u>		Weather	Conditi	ions:	_		
Job#	745	5172	•				Cloudy-	Showers	70's			
Site Name	e:						Task(s):					
		ot SEAI	16, 17 &	121 C			Sampling	2				
	<i>J</i> • F		-,		-		r	2				
Parsons:				Position			S. St. Ge	eorge			Position	
Thomas C	Andrew	S		CM								
Ben Mcall	ister			SSO								
Dave Hurt	le			UXO Te								
Visitors				Represe	nting							
Equipmor	ot Iltiliae	.d.					DDE L ox	vol(a).				
Equipme r Dozer	it Utilize	eu:	Mechanics	. Tanalı			PPE Lev	rei(s):				
Off rd Tru	ok		Water Tru				D					
Fuel Truck			Chemical									
Excavator			Hand was									
Excavator			Skid Steer									
Mini-exca			Mower									
			Grapple B	ucket								
Health an	d Safety	:	TI									
Work Per	formed:											
					6 (44 samples +				amples +	1 dup).		
S. St. Geo	rge perso	nnel were	e not on-sit	e; awaitin	g lab results bef	fore resumin	g intrusiv	e work.				
N/ / · 11												
Material 1	Loaded	I m . 1	E 41	alm m	3.5 (1)			3.7 10		·		
	Loads		Estimated	to date	Mat I Type	Hauler		Manifes No's.	ST.			
Non-haz	Loaus	246	tons	6,037	SEAD Soil	Riccelli		110 5.				
INOII-IIaz		240		0,037	SEAD SUII	Riccein						
Sampling	•						Other M	[atawia]a	hwanaht	ff	aita	
# of samp		ated toda	E7.0				Mat'l	lateriais	brought	011 01 011	-site	
			y. re collected	1 of SEAD	16				Loads	CY	Tons	
			collected a				Type None		Luaus	CI	1 0112	
Notes:	(Pius i u	up) were	conceicu a	JLAD-1	210.		10110					
10163.									<u> </u>			
					Dı	repared by:						
					1.1	cparca by.						

Date:	7/20	/2007	Day:	Friday		<u>,</u>	Weather Condi	tions:	_	
Job#	745	5172	<u>.</u>			<u>-</u>	Cloudy 70's			
Site Nam	e:					,	Task(s):			
		ot SEAL	0 16, 17 & 1	121 C		-	Sampling and de	mobilizat	ion	
	y F		,			=				
Parsons:				Position	ı	;	S. St. George			Position
Ben Mcal	lister			SSO						
¥7° 4				D	49					
Visitors				Represe	enting					
Equipme	nt Utilize	·d:					PPE Level(s):			
Dozer			Mechanics	Truck			D			
Off rd Tru	ıck		Water True							
Fuel Truc			Chemical 7							
Excavator			Hand wash	Station						
Excavator			Skid Steer							
Mini-exca	vator		Mower							
			Grapple Bu	ucket						
Health ar	ıd Safety	:	_							
Work Per	rformed:		=							
					SEAD-16 were					
						p from Grid G	35 and 1 sample:	from Grid	I2).	
			vas de-mobi							
The surve	ying and	air monit	oring equip	ment wer	e sent off-site.					
Material	Loodod									
Materiai	Loaueu	Total	Estima a to d	То Том	Modu		Manife	-a4	1	
	Loads	to date	Estimated tons	to date		Hauler	No's.	st		
Non-haz	Loads	246	tons		SEAD Soil	Riccelli	110 5.		-	
T (OII-IIaz		240		0,037	SEAD SOIL	Riccein			1	
Sampling	; :					Other M	aterials brough	t on or of	f-site	
# of samp	_	ted toda	v:			Mat'l	I	1	1	1
			collected at	t SEAD-1	6.	Type	Loads	CY	Tons	
	4 6	F/				· J F -		+		1
Notes:								1	1	1
	eparted si	te at the c	lose of day	; all work	is complete pe	nding sample	results.	-	-	4
	•			-	1 1	<u> </u>				
					D	ronored by				

Date:	7/30/	/2007	Day:	Monday		Weath	er Condit	ions:		
Job#	745	5172	i			Cloudy	70's			
Site Name	e :					Task(s) :			
		ot SEAD	0 16, 17 & 1	121 C		Sampli	ng, load-o	ut and gra	ding	
	<u>J</u> <u>F</u>							<u></u>	8	
Parsons:				Position		S. St. (George			Position
Thomas C	Andrew	S		CM		Paul St	George			Oper/Supt
Ben Mcall	ister			SSO		Jason N	Aicael			Oper/Supt
						Bill Ca				Oper
Visitors				Represe	nting	Kevin l	Lindmann			Oper
Equipmer	nt I Itilize	·4·				PPE L	evel(s).			
Dozer	it Ctilize		Mechanics	Truck		D	cvci(s).			
Off rd Tru	ck		Water Truc							
Fuel Truck			Chemical 7							
Excavator		1	Hand wash							
Excavator			Skid Steer							
Mini-exca	•		Mower							
			Grapple Bu	ıcket						
Health an	d Safety	:	_							
Work Per										
						P requirement. The				
						D-16 were excavated				
						ollected at SEAD-16			sample a	ınd 1 sidewall
sample wi	th a dupli	icate). Oi	ne foot exca	ivation ar	ea north of Buil	ding S-311 was grad	ded at SEA	AD-16.		
						E5 and F2 due to di			mple resu	ılts.
						rid E5 and 1 sample				
						backfilled; the entire				
The prope	llant pipe	es and tan	ks stored at	OB Grou	ınds were transp	orted to burning tra	ys for flasl	hing.		
Material 1	Loaded									
			Estimated			TT 1	Manifes	st		
Man han	Loads 26	to date	tons	to date		Hauler Riccelli	No's.	. 115/10		
Non-haz	20	212	646	6,682	SEAD Soil	Riccein	11523 to) 11348		
A 100 000 0	44 o ale a d 44	male and a	diamagal lag							
Also see a	ttached ti	uck and c	disposal log	1						
Sampling	:					Other Material	s brought	on or off	-site	
# of samp		ted toda	v:			Mat'l	Jongin		1	1
			collected at	SEAD 1	6.	Type	Loads	CY	Tons	
2 samples	-					Bank-run gravel			331.41	
Notes:								1		1
							•			1
					Pr	epared by:				

Date:	//31/	/2007	Day:	Tuesday		weatne	r Conditi	ions:		
Job#	745	5172				Cloudy	70's			
Site Nam	e•					Task(s)				
		ot SEAF	0 16, 17 & 1	121 C			ion and T	&D		
Selleca A	тшу Бер	OL SEAL	710, 17 & 1	121 C		Excavat	ion and 1	<u>αD</u>		
Parsons:				Position		S. St. G	eorge			Position
Thomas C	Andrew	S		CM		Steve St				Owner
Ben Mcal				SSO		Paul St				Oper/Supt
Dan Doug	glas			Tech		Jason M				Oper/Supt
Visitors				Represent	ting	Bill Cal	dwell			Oper
						Kevin L	indmann			Oper
Equipme	nt Utilize	ed:	_			PPE Le	vel(s):	_		
Dozer			Mechanics	Truck		D			·	
Off rd Tru			Water Truc							
Fuel Truc			Chemical 7							
Excavator		1	Hand wash	Station						
Excavator			Skid Steer							
Mini-exca	avator		Mower							
			Grapple Bu	ıcket						
Health ar	ıd Safety	:	_							
Work Per	rformed:		_							
The soil e	xcavated	at Grids (C7, B8, C8,	and D8 at	SEAD-16 yeste	rday (7/30) was load	ed out.			
The bound	ds of two	new hot s	spots were r	narked out	at SEAD-121C	. A rectangular area i	n the nort	heast par	t of the ex	cavation will
						l ground surface; a se				
						hat the total depth ext				
surface.	o the mst	notspot,	willen will	ос слешчий	od to 2 feet so th	nut the total depth ext	chas 5 rec	ot ociow i	ine origine	ii ground
	n hegan i	n the nort	theast part o	f the hot sr	ont					
Encuratio	ii oegan i	n the nort	incust part o	T the hot sp	501.					
Material	Loaded									
1120001101		Total	Estimated	To Tons	Mat'l	Ī	Manifes	t	I	
	Loads	to date	tons	to date	Type	Hauler	No's.			
Non-haz	6	278	159	6,841	SEAD Soil	Riccelli	11590 to	11595	1	
				,			1		†	
Also see a	attached t	ruck and a	disposal log			1	-		1	
THEO SEC C	ittaciica t	acit aira (ansposar rog							
Sampling	; :					Other Materials	brought	on or of	f-site	
# of samp		ted toda	v:			Mat'l	Jioughi			
None			<i>,</i> •			Type	Loads	CY	Tons	
1,0110						Bank-run gravel	20445		448.48	
Notes:						5 8 61	1		1.55	
10000							1			
					n.	repared by:				
					Pl	repareu by:				

Date:	8/1/	2007	Day:	Wednes	day	V	Veather Conditi	ions:		
Job#	745	5172	<u>.</u>			C	lear 90's			
Site Nam	٥٠					T	'ask(s):			
		ot SEAI	16, 17 &	121 C			xcavation and T	&D		
Deneca A	тту Бер	ot BEAT	7 10, 17 &	121 C			Acavation and 1	ω.		
Parsons:				Position		c	St Coorgo			Position
Thomas C	Andrew	c		CM	L		. St. George teve St George			Owner
Ben Mcal		3		SSO			ason Micael			Oper/Supt
Deli Micai	118101			330			ill Caldwell			Oper/Supt
Visitors				Represe	enting		evin Lindmann			Oper
				-	<u> </u>					
Equipme	nt Utilize	ed:				P	PE Level(s):			
Dozer			Mechanics	Truck	1	D				
Off rd Tru	ıck		Water Tru							
Fuel Truc		1	Chemical '	Toilets	1					
Excavator			Hand wash		1					
Excavator		1	Skid Steer		1					
Mini-exca			Mower		1					
			Grapple B	ucket						
Health ar	nd Safety	:								
Tool Box	meeting i	in mornin	g							
Work Per	rformed:									
The hot sp	oot in Gri	d C9 at S	EAD-16 wa	as excava	ted to 2-ft bgs a	nd 3 loads wer	e sent off-site.			
The excav	ation of t	the hotspo	ots in the no	ortheast co	orner of SEAD-	121C continue	d; 5 loads were l	nauled of	f-site.	
Material	Loaded								_	
		Total	Estimated				Manifes	t		
		to date		to date		Hauler	No's.			
Non-haz	8	286	229	7,070	SEAD Soil	Riccelli	11596 to			
							11626 to	11629		
Also see a	attached to	ruck and	disposal log	5						
Name diam										
Sampling	-						terials brought	on or of	f-site	-
# of samp	oles collec	cted toda	y:			Mat'l				
none						Type	Loads	CY	Tons	
Notes:										
					P	repared by:				
						T	homas C Andro	ews		

P:\PIT\Projects\Seneca PBC II\SEAD-16_17\Construction Completion Report\Draft Final\Appendices\Appendix A - Daily Reports\Edited SEAD 16 17 & 121C Dly Rpt 121007.xls Edited SEAD 16 17 & 121C Dly Rpt 121007.xls 5/21/2008

Date:	0/2/2	2007	Day:	Thursday	·	weatne	r Conditi	ions:		
Job#	745	172				Clear 90)'s		_	
						=				
Site Name:						Task(s)				
Seneca Arn	ıy Dep	ot SEAD	16, 17 & 1	121 C		Excavat	ion, samp	ling, and	load-out	
Parsons:				Position		S. St. G	eorge			Position
Thomas C A	ndrews	S		CM		Paul St	George			Oper/Supt
Ben Mcallis	ter			SSO		Josh Ste	lmack			Oper
						Bill Cal	dwell			Oper
Visitors				Represe	nting					
Equipment	Utilize	d:				PPE Le	vel(s):			
Dozer			Mechanics	Truck	1	D				
Off rd Truck	[Water Truc	ck						
Fuel Truck		1	Chemical 7	Γoilets	1					
Excavator 3		1	Hand wash	Station	1					
Excavator 1.		1	Skid Steer		1					
Mini-excava	ıtor		Mower		1					
			Grapple Bu	ıcket						
Health and										
A Tool Box	meetin	g was hel	d in the mo	rning.						
Work Perfo			. 1.0	1	. 0 : 1 . 010	150 101 1	1 1	1 66 1		
						and F9, and 3 loads v				11
						floor and 1 perimet				
					lditional 1-foot	excavation) and Grid	1 D2 (1 fo	ot excava	ition) at S	EAD-17 were
			e hauled off		7: C:1 D2 /1	Cl 1.1) D ((1	CI.	1.02 (1.6	1
						floor and 1 perimete		floor), ai	nd G3 (1 f	loor).
I wo floor sa	imples	and 2 side	ewall samp	les were c	offected from no	ot spots at SEAD-12	IC.			
Material Lo	aded									
I I	daca	Total	Estimated	To Ton	Mat'l		Manifes	rt .	1	
1	Loads	to date	tons	to date		Hauler	No's.	ot		
Non-haz	9	295	209		SEAD Soil	Riccelli	11720-1	1728		
	-			.,,					1	
Also see atta	iched tr	uck and o	disposal log						<u> </u>	
				<u>'</u>						
Sampling:										
# of sample	s collec	ted today	y:			Other Materials	brought	on or off	-site	
4 samples w	ere col	lected at S	SEAD-1210	C.		Mat'l				
4 samples w						Type	Loads	CY	Tons	
5 samples pl	us 1 du	plicate w	ere collecte	d at SEA	D-16.	Bank-run gravel			775.52	
Notes:										
					Pr	epared by:				

Date:	8/3/2	2007	Day:	Friday		Weathe	r Conditi	ons:	_	
Job#	745	172	<u>.</u>			Cloudy	80's			
Site Name	e :					Task(s):	<u> </u>			
		ot SEAI	0 16, 17 & 1	121 C			Delivery			
Parsons:				Position		S. St. G	eorge			Position
Ben Mcall	lister			SSO						
Visitors				Represer	nting					
Equipmer	nt Iltiliza	d.				PPE Le	vol(e).			
Dozer	nt Ctilize	u.	Mechanics	Truck		D	vei(s).	:		
Off rd Tru	ıck		Water True							
Fuel Truck			Chemical '							
Excavator			Hand wash							
Excavator			Skid Steer							
Mini-exca	•		Mower							
			Grapple B	ucket						
Health an	d Safety	:	- 11							
	-		_							
Work Per	formed:									
S. St. Geo	rge delive	ered bank	run gravel	for use as	backfill (1	53 tons).				
Material 1	Loaded								_	
			Estimated				Manifes	t		
	Loads	to date	tons	to date	Type	Hauler	No's.			
Non-haz		295		7,279		Riccelli				
Sampling	:					Other Materials	brought	on or off	f-site	
None						Mat'l				
						Type	Loads	CY	Tons	
						Bank-run gravel	6		153	
Notes:										

Prepared by:

Date:	8/13/	/2007	Day:	Monday		Weathe	r Conditi	ons:		
Job#	745	5172				Cloudy	80's			
Site Name	:					Task(s)	:			
		ot SEAD	16, 17 &	121 C		Excavat	ion and gr	ading		
	-		•							
Parsons:				Position		S. St. G	eorge			Position
Thomas C	Andrew	S		CM		Steve St	George			Owner
Ben Mcall	ister			SSO		Jason M	licael			Oper/Supt
						Bill Cal	dwell			Oper
Visitors				Represe	nting					
Equipmer	nt Utilize	ed:				PPE Le	vel(s):	_		
Dozer		1	Mechanics		1	D		3		
Off rd Tru			Water Tru		1					
Fuel Trucl			Chemical '							
Excavator		1	Hand wash							
Excavator			Skid Steer		1					
Mini-exca	vator		Broom		1					
Health an	d Safaty	•	Grapple B	искет	1					
iicaitii aii	u Saicty	•								
Work Per	formed:									
Backfilling	g of the d	leep (>2')	excavated	areas and	grading at SEAD	0-16 was completed				
						0-17 was completed				
An additio	nal foot	was excav	ated at the	hot spot l	ocated in the circ	ular area at SEAD-	121C to b	edrock, s	o that the	total
depth is ap	proxima	tely 3 fee	t below ori	ginal surfa	ace. The excavate	ed soil was hauled	off-site.			
Material 1	Loaded					•	Ta			
	Looda		Estimated			Hauler	Manifes	t		
Non-haz	Loads 3	to date	tons 119	to date 7,398	SEAD Soil	Riccelli	No's. 16748 to	16750		
NOII-IIaz	3	296	119	7,396	SEAD SOII	Ricceiii	10748 10	10730		
A1co coo a	ttached t	ruck and a	disposal log	7						
Also see a	ttacricu ti	uck and t	nsposai iog	5						
Sampling	:					Other Materials	brought	on or off	-site	
# of samp	les collec	ted toda	y:			Mat'l				
none		<u> </u>				Type	Loads	CY	Tons	
						Bank-run gravel			66.24	
Notes:										
					Pre	pared by:				

Weather Conditions:

Date:	8/14/	/2007	Day:	Tuesday		Weath	er Conditi	ions:		
Job#	745	5172	·			Cloudy	80's		_	
Site Nam	e:					Task(s):			
Seneca A	rmy Dep	ot SEAI	0 16, 17 &	121 C		Site Re	storation A	Activities		
	, I		,							
Parsons:				Position		S. St. 0				Position
Thomas C		S		CM		Jason N				Oper/Supt
Ben Mcal	lister			SSO		Bill Ca	ldwell			Oper
¥7° 4				D	-4:					
Visitors				Represe	nting					
_										
Equipme	nt Utilize		14 1 1	7D 1	1	PPE L	evel(s):	=		
Dozer Off rd Tru	1-	1	Mechanics		1	D				
			Water True Chemical		1					
Fuel Truc		1	Hand wash							
Excavator Excavator		1	Skid Steer		1					
Mini-exca			Broom		1					
WIIII-EXC	ivatoi		Grapple B	ucket	1					
Health ar	nd Safety	•	Огарріе В	uckei	1					
Tool Box		•								
1001 D0X	Wiceting									
Work Per	rformed:									
WOIR I C	i i i i i i i i i i i i i i i i i i i									
The hot st	oot excav	ation to h	edrock (ann	rov 3 ft	has) in northeas	t corner of SEAD-12	21C was co	omnleted		
					, and the area w		21C was co	mpicted	•	
The imai	ioad out a	ii SL/ID-	121C was c	ompicica	, and the area w	as graded.				
Material	Loaded									
		Total	Estimated	To, Ton	Mat'l		Manifes	t		
	Loads	to date	tons	to date	Type	Hauler	No's.	-		
Non-haz	1	299	31	7,429	SEAD Soil	Riccelli	16751			
Also see a	attached to	ruck and	disposal log	7	•	•			_	
Sampling						Other Material	s brought	on or of	f-site	
# of samp	les collec	cted toda	y:			Mat'l				
none						Type	Loads	CY	Tons	
						Bank-run gravel	2		99.36	
Notes:										
					Pr	epared by:				

Parsons: Position S. St. George Inomas C Andrews CM Jason Micael SSO Bill Caldwell Other Structs Parsons I Travers Parsons Equipment Utilized: Dozer I Mechanics Truck I D Off rd Truck Water Truck Chemical Toilets Excavator 3 cy I Hand wash Station Excavator 1.5 cy Mini-excavator Grapple Bucket I SSO Bill Caldwell Other Caldwell	Position Oper/Supt Oper
Seneca Army Depot SEAD 16, 17 & 121 C Parsons: Position S. St. George Jason Micael Gen Mcallister SSO Bill Caldwell Godd Heino Parsons Travers Parsons Equipment Utilized: Dozer Mechanics Truck Fuel Truck Chemical Toilets Excavator 3 cy Hand wash Station Excavator Grapple Bucket I Site restoration and demobilization S. St. George Jason Micael Godd Heino Bill Caldwell Godd Heino Parsons PPE Level(s): Dozer Jason Micael Godd Heino Bill Caldwell Godd Heino Dozer Jason Micael Godd Heino Bill Caldwell Godd Heino Dozer Jason Micael Godd Heino Bill Caldwell Godd Heino	Oper/Supt
Seneca Army Depot SEAD 16, 17 & 121 C Parsons: Position S. St. George Jason Micael Gen Mcallister SSO Bill Caldwell Gen Mcallister SSO Bill Caldwell Gen Mcallister Sequipment Utilized: Dozer Mechanics Truck Fuel Truck Chemical Toilets Excavator 3 cy Hand wash Station Excavator Grapple Bucket I Site restoration and demobilization S. St. George Jason Micael General Army Depot SEAD 16, 17 & 121 C Site restoration and demobilization S. St. George Jason Micael General Genera	Oper/Supt
Parsons: Position S. St. George Informas C Andrews CM Jason Micael Gen Mcallister SSO Bill Caldwell Visitors Representing Todd Heino Parsons I Travers Parsons Equipment Utilized: Dozer I Mechanics Truck I Fuel Truck Chemical Toilets Excavator 3 cy I Hand wash Station Excavator 1.5 cy Skid Steer I Mini-excavator Broom	Oper/Supt
Thomas C Andrews CM Jason Micael Ben Mcallister SSO Bill Caldwell 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	Oper/Supt
Thomas C Andrews CM Jason Micael C Ben Mcallister SSO Bill Caldwell C 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	Oper/Supt
Ben Mcallister SSO Bill Caldwell 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	
Todd Heino Parsons I 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	
Todd Heino Parsons I 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	
Equipment Utilized: 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	
Equipment Utilized: 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	
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	
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	
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	
Excavator 3 cy 1 Hand wash Station Excavator 1.5 cy Skid Steer 1 Mini-excavator Broom Grapple Bucket 1	
Excavator 1.5 cy Skid Steer 1 Mini-excavator Broom Grapple Bucket 1	
Mini-excavator Broom Grapple Bucket 1	
Grapple Bucket 1	
Health and Safety:	
Tool Box Meeting	
Work Performed:	
work reflormed:	
Completed backfilling and grading of the excavated areas at SEAD-121C. Only areas greater than 2' were backfilled	lad
S. St. George's equipment was de-mobilized from the site.	.eu.
3. St. George's equipment was de-moonized from the site.	
Material Loaded	
Total Estimated To. Ton Mat'l Manifest	
Loads to date tons to date Type Hauler No's.	
Non-haz 299 7,429 SEAD Soil Riccelli	
Sampling: Other Materials brought on or off-site	
# of samples collected today: Mat'l	
None Type Loads CY Tons	
Bank-run gravel 4 135	
Notes:	
Prepared by:	

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

SFAD-16

SFAD-16

SFAD-16

SHE 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
		Maximum	Frequency	Regulatory	Number of	Number of	Number of			
Parameter	Units	Detect	of Detection	Limit ²	Exceedances	Detects	Analyzed	Value (Q)	Value (Q)	Value (Q)
Wet Chemistry										
Corrosivity ³	S.U.	7.58	100%		0	3	3	7.48	7.58	7.43
Flashpoint	$^{\circ}\mathrm{F}$	>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:

SITE LOCATION

- (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 LOCATION ID MATRIX SAMPLE ID SAMPLE DATE QC CODE STUDY ID		We in a		Postor	N. danie	N. J. J.	N . l 6	SEAD-17 DS-17-01 DCS-SOIL DS-17-01 6/4/2007 SA RA	SEAD-17 DS-17-02 DCS-SOIL DS-17-02 6/4/2007 SA RA	SEAD-17 DS-17-03 DCS-SOIL DS-17-03 6/4/2007 SA RA	SEAD-17 DS-17-04 DCS-SOIL DS-17-04 6/4/2007 SA RA	SEAD-17 DS-17-05 DCS-SOIL DS-17-05 6/20/2007 SA RA	SEAD-17 DS-17-06 DCS-SOIL DS-17-06 6/20/2007 SA RA	SEAD-17 DS-17-07 DCS-SOIL DS-17-07 6/20/2007 SA RA
Donomoton	Units	Maximum Detect	Frequency of Detection	Regulatory Limit ²	Number of Exceedances	Number of Detects	Analyzed	Value (O)	Value (O)	Value (O)	Value (Q)	Value (O)	Value (O)	Value (O)
Parameter	Units	Detect	of Detection	Lillit	Exceedances	Detects	Anaiyzeu	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						
Reactive Sulfide	MG/KG	0	0%		0	0	5	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				
TCLP Selenium	UG/L	6.5	5%	1000	0	1	19	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						
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						
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						
STUDY ID								RA						
		Maximum	Frequency	Regulatory	Number of	Number of	Number of							
Parameter	Units	Detect	of Detection	Limit 2	Exceedances	Detects	Analyzed	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						
TCLP Selenium	UG/L	6.5	5%	1000	0	1	19	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**

SITE LOCATION			SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
LOCATION ID			DS-17-15	DS-17-16	DS-17-17	DS-17-18	17-DS-19
MATRIX			DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL	DCS-SOIL
SAMPLE ID			DS-17-15	DS-17-16	DS-17-17	DS-17-18	17-DS-19
SAMPLE DATE			7/9/2007	7/9/2007	7/9/2007	7/13/2007	7/20/2007
QC CODE			SA	SA	SA	SA	SA
STUDY ID			RA	RA	RA	RA	RA
	 -	 					

		Maximum	Frequency	Regulatory	Number of	Number of	Number of					
Parameter	Units	Detect	of Detection	Limit 2	Exceedances	Detects	Analyzed	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				
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				
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

- (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	D615	Difference
			(ug/m^3)	(ug/m^3)	
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/m^3 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.

7/10/ Date:	4000	Calibrati	on Date:	Zero	7/10/0 7- ped:	
Instrument;	Ben MeAl	lide	Model	Ban McAlls	refr	
Sampler:		-	Signa			
	Upv	vind	Down	wind 1	Down	wind 2
Time:	Location	Reading	Location	Reading	Location	Reading
		,	-4.	. 000		

	Upw	<i>i</i> ind	Downy	wind 1	Down	vina 2
Time:	Location	Reading	Location	Reading	Location	Reading
		, ,	SEAD 17	107.3 %/m3	SEAD 17	101.3 49/2
Comments:	0820 to	0920				
	A11 67 A	management by the				
	All Rady	b TW		1186	-1 1	100 0 1
			MM 13-1	115.8 y m	Stockpole	103.44% his
Comments:	12:10				,	
	All Reac	long The	IA			
Comments:	15:01			100-0 45/1	Stockall	117-5 456
		v .	m, in the			
	All Rou	duys 7	WA			
Comments:	16:10	0-	MW 17-1	93.0 gl	Slocept	La 115-44m
	<u> </u>	-	~7~ . A			
	All Reac	Lings	TWA			
Comments:	Stop Hue.					
	11152 A		r			
0	All Read	vys 1	WA			
Comments:						
			* .	<u> </u>		
Comments:						
- Commonton						
		,				
Comments:	The state of the s		· * *	· ·		



Revision No.: 0 Page: 1 of 1 Issue Date: 7/14/2006

July 71, 2007	11/3/06	July 11, 2007
Date: 000	Calibration Date:	Zeroed:
Instrument:	Model: Den	McAlline
Sampler:	Signature:	•

	Upw	ind	Downv	vind 1	Downwind 2		
Time:	Location	Reading	Location	Reading	Location	Reading	
0760	864017		Stockpile	133.4	Granhon	127.2	
Comments:	Inital	Shulwp)				
10:00	SEADIT		Stockspol	100.6	Executiva	116.7	
Comments:							
12100	SEANIS	•	101 /	11118	10 1.	1 1/9/12	
12:00 Comments:	SEADIT	1	Sockpile	114.5	Skava Non	[100.3	
Comments:			4				
14:00	SEAD 17		Stockarle	167.2	Excumber	97.6	
Comments:	OF THO 17		1 Crockpill	101.2	(Ektatativat	1 7 1.6	
Odininents.							
15:30	136AD 17	1	Starkinde	1182.7	Excambion	制82.7	
Comments:			1 01-00400			1907	
Shutd	our due	to R	ain				
Comments:							
		1					
Comments:		,					
C							
Comments:	······································						



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.

Appendix D- Photo Log Construction Completion Report for SEAD-16 & SEAD-17

SEAD-16 Photo Log

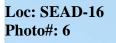












Date: July 30, 2007

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



 $P:\PIT\Projects\Seneca\ PBC\ II\SEAD-16_17\Construction\ Completion\ Report\Draft\ Final\Appendices\Appendix\ D-Photo\ log\App\ D-Photo\ Log.doc \\ D-4$





Appendix D- Photo Log Construction Completion Report for SEAD-16 & SEAD-17

SEAD-17 Photo Log













Loc: SEAD-17 Photo#: 15

Date: July 18, 2007

Desc: Looking west at excavator mixing cement and lead hot spot soil to stabilize the









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

SEAD-16

4.3

163

1.2 U

SEAD-16

0.342

0.98 U

104

SEAD-16

0.344

84.2

1 U

SEAD-16

0.207

0.95 U

224

SEAD-16

0.03 J

0.75 U

50

SEAD-16

0.313

1 U

127 J

SEAD-16

SHE LOCATION								SEAD-16						
GRID ID								A8	A8	A8	A9	B5	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
MATRIX								SOIL						
SAMPLE ID								16EXFL-A8-01	16EXPR-A8-01	16EXPR-A8-02	16EXPR-A9-01	16EXPR-B5-01	16EXFL-B6-01	16EXPR-B6-01
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								7/19/2007	5/3/2007	5/3/2007	5/3/2007	5/3/2007	7/19/2007	4/4/2007
QC CODE								SA						
STUDY ID								RA						
						Number								
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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		7.01	10070	10	· ·	•	•							
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

0.945

0.86 UJ

49.4 J

Zinc

Mercury

Thallium

SITE LOCATION

(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.

4.9

1.385 3

711

MG/KG

MG/KG

MG/KG

(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.

100%

4%

100%

5.7

6.7

10000

0

0

0

82

3

82

82

83

82

- (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.

cPAHs	NYSDEC TEI
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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 GRID ID LOCATION ID MATRIX SAMPLE ID TOP OF SAMPLE BOTTOM OF SAMPLE SAMPLE DATE QC CODE STUDY ID						Number		SEAD-16 B6 16EXPR-B6-02 SOIL 16EXPR-B6-02 0 0.2 7/19/2007 SA RA	SEAD-16 B7 16EXFL-B7-01 SOIL 16EXFL-B7-01 0 0.2 7/19/2007 SA RA	SEAD-16 B7 16EXPR-B7-01 SOIL 16EXPR-B7-01 0 0.2 4/4/2007 SA RA	SEAD-16 B8 16EXFL-B8-01 SOIL 16EXFL-B8-01 0 0.2 7/19/2007 SA RA	SEAD-16 B8 16EXFL-B8-02 DITCH SOIL 16EXFL-B8-02 0 0.2 7/19/2007 SA RA	SEAD-16 B8 16EXFL-B8-03 DITCH SOIL 16EXFL-B8-03 0 0.2 7/19/2007 SA RA	SEAD-16 B9 16EXFL-B9-01 SOIL 16EXFL-B9-01 0 0.2 7/19/2007 SA RA
		Maximum	Frequency	•	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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

- (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.

cPAHs	NYSDEC TE
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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

0.93 U

222

0.89 UJ

62.9 J

0.82 UJ

51.5 J

1.1 U

143 J

0.92 U

81.5 J

0.68 U

62.6 J

SITE LOCATION GRID ID LOCATION ID MATRIX SAMPLE ID TOP OF SAMPLE BOTTOM OF SAMPLE SAMPLE DATE QC CODE STUDY ID						Number		SEAD-16 B9 16EXPR-B9-01 DITCH SOIL 16EXPR-B9-01 0 0.2 4/4/2007 SA RA	SEAD-16 B10 16EXPR-B9-02 DITCH SOIL 16EXPR-B9-02 0 0.2 4/4/2007 SA RA	SEAD-16 B10 16EXFL-B10-01 DITCH SOIL 16EXFL-B10-02 0 0.2 7/19/2007 DU RA	SEAD-16 B10 16EXFL-B10-01 DITCH SOIL 16EXFL-B10-01 0 0.2 7/19/2007 SA RA	SEAD-16 B10 16EXPR-B10-01 DITCH SOIL 16EXPR-B10-01 0 0.2 4/4/2007 SA RA	SEAD-16 B10 16EXPR-B10-02 SOIL 16EXPR-B10-02 0 0.2 4/4/2007 SA RA	SEAD-16 C4 16EXPR-C4-01 SOIL 16EXPR-C4-01 0 0.2 4/4/2007 SA RA
		Maximum	Frequency	-	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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

0.94 U

194

Zinc Notes:

Thallium

(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.

1.385 3

711

MG/KG

MG/KG

(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented

4%

100%

6.7

10000

0

0

3

83

82

- (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 limt 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:

NYSDEC TEL
0.1
1
0.1
0.01
0.01
1
0.1

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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 GRID ID LOCATION ID MATRIX SAMPLE ID TOP OF SAMPLE BOTTOM OF SAMPLE SAMPLE DATE QC CODE STUDY ID						Number		SEAD-16 C5 16EXFL-C5-01 SOIL 16EXFL-C5-01 0 0.2 7/19/2007 SA RA	SEAD-16 C6 16EXFL-C6-01 SOIL 16EXFL-C6-01 0 0.2 7/19/2007 SA RA	SEAD-16 C7 16EXFL-C7-01 SOIL 16EXFL-C7-01 0 0.2 7/19/2007 SA RA	SEAD-16 C8 16EXFL-C8-01 SOIL 16EXFL-C8-01 0 0.2 7/19/2007 SA RA	SEAD-16 C9 16EXFL-C9-01 SOIL. 16EXFL-C9-01 0 0.2 7/19/2007 SA RA	SEAD-16 C9 16EXFL-C9-02 SOIL 16EXFL-C9-02 0 0.2 8/2/2007 SA RA	SEAD-16 C10 16EXFL-C10-01 SOIL 16EXFL-C10-01 0 0.2 8/2/2007 SA RA
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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	20.1 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 J	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

- (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.

cPAHs	NYSDEC T
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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 GRID ID LOCATION ID MATRIX SAMPLE ID TOP OF SAMPLE BOTTOM OF SAMPLE SAMPLE DATE QC CODE STUDY ID						Number		SEAD-16 C10 16EXPR-C10-01 SOIL 16EXPR-C10-01 0 0.2 4/4/2007 SA RA	SEAD-16 C10 16EXPR-C10-02 SOIL 16EXPR-C10-02 0 0.2 7/18/2007 SA RA	SEAD-16 C10 16EXPR-C10-03 SOIL 16EXPR-C10-03 0 0.2 8/2/2007 SA RA	SEAD-16 D4 16EXFL-D4-01 SOIL 16EXFL-D4-01 0 0.2 7/19/2007 SA RA	SEAD-16 D4 16EXPR-D4-01 SOIL 16EXPR-D4-01 0 0.2 4/4/2007 SA RA	SEAD-16 D4 16EXPR-D4-02 SOIL 16EXPR-D4-02 0 0.2 4/4/2007 SA RA	SEAD-16 D5 16EXFL-D5-01 SOIL 16EXFL-D5-01 0 0.2 7/19/2007 SA RA
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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

- (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.

cPAHs	NYSDEC TE
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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						
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						
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						
						Number								
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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:

- (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.

cPAHs	NYSDEC T
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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						
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						
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						
						Number								
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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							

1 J

4.6

0.26

20 J

13.7 J

0.025 J

0.82 U

48.3

2.6 J

4.6

0.23 J

23.3 J

50.4 J

0.78 U

49.6

0.046

2 J

4.8

0.2 J

24.1

54.8 J

0.074 J

0.75 U

54.3 J

2.3 J

3.6

0.05 U

19.6

0.087 J

0.76 U

44.4 J

47.2 J

7.8 J

3.2 J

0.13 J

221 J

0.76 UJ

70.5 J

37.1

0.436

5.6 J

4.3

0.76

83.5 J

444 J

1.3 U

122

0.409

1.4 J

2.5 J

0.12 J

22.2 J

1.2

0.79 UJ

53.4 J

21.9

4

4

4

83

83

82

82

83

82

83

82

2

4

67

83

82

82

83

82

3

82

Zinc Notes:

Metals Antimony

Arsenic

Copper

Mercury

Thallium

Lead

Cadmium

Dibenz(a,h)anthracene

Indeno(1,2,3-cd)pyrene

BAP Toxicity Equivalence4

(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.

1600

6000

9.01

230

11.2

5.7

2390

6410

4.9

1.385 3

711

25%

50%

100%

81%

100%

100%

100%

100%

100%

4%

100%

10

41

21.5

60

10000

1250

5.7

6.7

10000

0

0

0

0

0

0

4

0

0

0

UG/KG

UG/KG

MG/KG

MG/KG

MG/KG

MG/KG

MG/KG

MG/KG

MG/KG

MG/KG

MG/KG

- (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.

cPAHs	NYSDEC TE
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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

STUDY ID			Number	RA						
QC CODE				SA						
SAMPLE DATE				7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007	7/19/2007
BOTTOM OF SAMPLE				0.2	0.2	1.5	1.5	1.5	1.5	0.2
TOP OF SAMPLE				0	0	0.5	0.5	0.5	0.5	0
SAMPLE ID				16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-04	16EXFL-E6-01
MATRIX				SOIL						
LOCATION ID				16EXPR-E4-01	16EXFL-E5-01	16EXSW-E5-01	16EXSW-E5-02	16EXSW-E5-03	16EXSW-E5-04	16EXFL-E6-01
GRID ID				E4	E5	E5	E5	E5	E5	E6
SITE LOCATION				SEAD-16						

		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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

- (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 TER
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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

SEAD-16

0.79 UJ

46.2 J

SEAD-16

0.8 U

36.2 J

SEAD-16

0.81 UJ

59.4 J

SEAD-16

0.8 UJ

52.9 J

0.82 J

141

SEAD-16

SEAD-16

0.87 UJ

58.2 J

SEAD-16

DITE ECCITION								DLI ID IO	DLI ID IO	DELLE TO	DLIID IO	DLI ID IO	DLI ID IO	DELIE TO
GRID ID								E8	E9	E9	E12	E13	E13	F3
LOCATION ID								16EXFL-E8-01	16EXFL-E9-01	16EXPR-E9-01	16EXFL-E12-01	16EXFL-E13-01	16EXPR-E13-01	16EXFL-F3-01
MATRIX								SOIL	SOIL	SOIL	DITCH SOIL	DITCH SOIL	DITCH 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
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								7/19/2007	7/19/2007	4/4/2007	7/19/2007	7/19/2007	4/4/2007	7/19/2007
QC CODE								SA	SA	SA	SA	SA	SA	DU
STUDY ID								RA	RA	RA	RA	RA	RA	RA
						Number								
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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	0.77 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

0.75 UJ

33.7 J

Zinc Notes:

Thallium

SITE LOCATION

(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.

1.385 3

711

MG/KG

MG/KG

(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.

4%

100%

6.7

10000

0

0

3

83

82

- (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:

idetors (TEI) for the TTDBEC I	DIE gardennes were					
cPAHs	NYSDEC TEI					
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					

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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

SEAD-16

0.73 U

74.6 J

SEAD-16

0.78 U

91.9 J

SEAD-16

0.74 UJ

49 J

0.65 U

36.8 J

SEAD-16

SEAD-16

0.74 U

40.8

SEAD-16

2.4 J

47.5

SEAD-16

SHE LOCATION								SEAD-16						
GRID ID								F3	F3	F3	F4	F8	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
MATRIX								SOIL						
SAMPLE ID								16EXFL-F3-01	16EXPR-F3-02	16EXPR-F3-01	16EXFL-F4-01	16EXPR-F8-01	16EXFL-F9-02	16EXFL-F9-01
TOP OF SAMPLE								0	0	0	0	0	0	0
BOTTOM OF SAMPL	Æ							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
QC CODE								SA	DU	SA	SA	SA	DU	SA
STUDY ID								RA						
						Number								
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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	e UG/KG	6000	50%		0	2	4							
BAP Toxicity Equivale	ence 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

0.82 UJ

57.5 J

Zinc Notes:

Thallium

SITE LOCATION

(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.

1.385 3

711

MG/KG

MG/KG

(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.

4%

100%

6.7

10000

0

0

3

83

82

- (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 TER
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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 GRID ID LOCATION ID MATRIX SAMPLE ID TOP OF SAMPLE BOTTOM OF SAMPLE SAMPLE DATE QC CODE STUDY ID						Number		SEAD-16 F9 16EXPR-F9-01 SOIL 16EXPR-F9-01 0 0.2 4/4/2007 SA RA	SEAD-16 F9 16EXPR-F9-02 SOIL 16EXPR-F9-02 0 0.2 7/18/2007 SA RA	SEAD-16 F9 16EXPR-F9-03 SOIL 16EXPR-F9-03 0.2 8/2/2007 SA RA	SEAD-16 G2 16EXPR-G2-01 SOIL 16EXPR-G2-01 0.2 4/4/2007 SA RA	SEAD-16 G3 16EXFL-G3-01 SOIL 16EXFL-G3-01 0 0.2 7/19/2007 SA RA	SEAD-16 G3 16EXPR-G3-01 SOIL 16EXPR-G3-01 0.2 4/4/2007 SA RA	SEAD-16 G3 16EXPR-G3-02 SOIL 16EXPR-G3-02 0 0.2 7/19/2007 SA RA
			Frequency	.*	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	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	MO/RO	7.01	10070	10	· ·	-	7							
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	0.59 UJ
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	3.1 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	0.1 J
Copper	MG/KG	2390	100%	10000	0	82	82	172	46.9	10	9.5 J	46.5 J	36.4 J	17
Lead	MG/KG	6410	100%	1250	4	83	83	643	383 J	8.3	12.4 J	166 J	285 J	11.4 J
Mercury	MG/KG	4.9	100%	5.7	0	82	82	0.021	1	0.03	0.102	0.147	0.147	0.01 J
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	0.72 UJ
Zinc	MG/KG	711	100%	10000	0	82	82	144 J	78 J	33.3	24	91.2 J	45	40 J

- (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.

cPAHs	NYSDEC T
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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

							Value (Q)					
Maximum	Frequency	Cleanup	Number of	of Times	Number of							
				Number								
						RA	RA	RA	RA	RA	RA	RA
						SA	SA	DU	SA	DU	SA	SA
						4/4/2007	7/18/2007	4/4/2007	4/4/2007	7/20/2007	7/20/2007	7/19/2007
						0.2	0.2	0.2	0.2	0.2	0.2	0.2
						0	0	0	0	0	0	0
						16EXPR-G4-01	16EXFL-G5-01	16EXPR-G5-02	16EXPR-G5-01	16EXPR-G5-04	16EXPR-G5-03	16EXFL-H3-01
						SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
						16EXPR-G4-01	16EXFL-G5-01	16EXPR-G5-01	16EXPR-G5-01	16EXPR-G5-03	16EXPR-G5-03	16EXFL-H3-01
						G4	G5	G5	G5	G5	G5	H3
						SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16	SEAD-16
	Maximum	Maximum Frequency	Maximum Frequency Cleanup	Maximum Frequency Cleanup Number of			G4 16EXPR-G4-01 SOIL 16EXPR-G4-01 0 0.2 4/4/2007 SA RA Number	G4 G5	G4 G5 G5	G4 G5 G5 G5	G4 G5 G5 G5 G5 G5 G5 G5	G4 G5 G5 G5 G5 G5 G5 G5

		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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	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 Ј	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

- (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.

cPAHs	NYSDEC TE
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

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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						
GRID ID								H3	H3	I2	13	13	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						
STUDY ID								RA						
						Number								
		Maximum	Frequency	Cleanup	Number of	of Times	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Detected	Analyzes 2	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	7.7 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

211

398

512

53

711

48.2 J

66.2 J

82

Zinc Notes:

(1) The cleanup goal values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.

711

MG/KG

(2) Sample-duplicate pairs were averaged and the average results were used in the summary statistics presented in this table.

100%

10000

0

- (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:

NYSDEC TEL
0.1
1
0.1
0.01
0.01
1
0.1

- (5) A bolded and outlined cell indicates a concentration that exceeded the site-specific CUGs.
- (6) 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 LOCAT	ION							SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID								A3	A3	A4	A4	A4	A5	A5
LOCATION I	D							17EXPR-A3-01	17EXPR-A3-02	17EXFL-A4-01	17EXFL-A4-02	17EXPR-A4-03	17EXFL-A5-01	17EXPR-A5-01
MATRIX								SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID								17EXPR-A3-01	17EXPR-A3-02	17EXFL-A4-01	17EXFL-A4-02	17EXPR-A4-03	17EXFL-A5-01	17EXPR-A5-01
TOP OF SAM	IPLE							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 DA	TE							5/3/2007	5/3/2007	7/13/2007	7/18/2007	7/13/2007	7/13/2007	4/4/2007
QC CODE								SA	SA	SA	SA	SA	SA	SA
STUDY ID								RA	RA	RA	RA	RA	RA	RA
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Parameter Metals	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
	Units MG/KG	Value 34.6	of Detection 71%	41	Exceedances 0	Times Detected 48	Analyzes ²	Value (Q) 25.1 UJ	Value (Q) 27.8 UJ	Value (Q) 0.6 U	Value (Q) 0.66 UJ	Value (Q)	Value (Q) 3.9 J	Value (Q) 10.5 J
Metals														
Metals Antimony	MG/KG	34.6	71%	41	0	48	68	25.1 UJ	27.8 UJ	0.6 U	0.66 UJ	13.2 J	3.9 J	10.5 J
Metals Antimony Arsenic	MG/KG MG/KG	34.6 12.3	71% 100%	41 21.5	0	48 68	68 68	25.1 UJ 4.9	27.8 UJ 5.7	0.6 U 5.3	0.66 UJ 5.3 J	13.2 J 4.9	3.9 J 6.3	10.5 J 5.2
Metals Antimony Arsenic Cadmium	MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	41 21.5 60	0 0 0	48 68 55	68 68 68	25.1 UJ 4.9 3.2 J	27.8 UJ 5.7 5.9 J	0.6 U 5.3 0.04 U	0.66 UJ 5.3 J 0.15 J	13.2 J 4.9 3.2	3.9 J 6.3 0.47	10.5 J 5.2 3.6 J
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	41 21.5 60 10000	0 0 0	48 68 55 68	68 68 68 68	25.1 UJ 4.9 3.2 J 74.5	27.8 UJ 5.7 5.9 J 92.8	0.6 U 5.3 0.04 U 11.1	0.66 UJ 5.3 J 0.15 J 11.6 J	13.2 J 4.9 3.2 72.7	3.9 J 6.3 0.47 28.1	10.5 J 5.2 3.6 J 94.8 J
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100%	41 21.5 60 10000 1250	0 0 0 0 2	48 68 55 68	68 68 68 68 68	25.1 UJ 4.9 3.2 J 74.5 736	27.8 UJ 5.7 5.9 J 92.8 1020	0.6 U 5.3 0.04 U 11.1 12.6	0.66 UJ 5.3 J 0.15 J 11.6 J 21.5 J	13.2 J 4.9 3.2 72.7 751	3.9 J 6.3 0.47 28.1 205	10.5 J 5.2 3.6 J 94.8 J 1050 J

- (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 LOCAT GRID ID	ION							SEAD-17 A7	SEAD-17 B3	SEAD-17 B4	SEAD-17 B5	SEAD-17 B6	SEAD-17 B7	SEAD-17 B7
LOCATION I	D							17EXPR-A7-01	17EXFL-B3-01	17EXFL-B4-01	17EXFL-B5-01	17EXFL-B6-01	17EXFL-B7-01	17EXFL-B7-01
MATRIX	D							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
TOP OF SAM	IDI E							0	0	0	0	0	0	0
BOTTOM OF								0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DA								5/3/2007	7/13/2007	7/13/2007	7/13/2007	7/17/2007	7/17/2007	7/17/2007
OC CODE								SA	SA	SA	SA	SA	DU	SA
STUDY ID								RA	RA	RA	RA	RA	RA	RA
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units		of Detection	Goal 1		Times Detected		Value (O)	Value (O)	Value (O)	Value (O)	Value (O)	Value (O)	Value (O)
	Units			.*				Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Parameter Metals Antimony	Units MG/KG			.*				Value (Q) 21.4 UJ	Value (Q)	Value (Q) 0.66 J	Value (Q) 0.64 J	Value (Q) 21.1 J	Value (Q) 0.58 UJ	Value (Q) 0.58 UJ
Metals		Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes ²							
Metals Antimony	MG/KG	Value 34.6	of Detection 71%	Goal 1	Exceedances 0	Times Detected 48	Analyzes ²	21.4 UJ	2.3 J	0.66 J	0.64 J	21.1 J	0.58 UJ	0.58 UJ
Metals Antimony Arsenic Cadmium	MG/KG MG/KG	34.6 12.3	71% 100%	Goal 1 41 21.5	Exceedances 0	Times Detected 48 68	Analyzes ² 68 68	21.4 UJ 4.9	2.3 J 4.7	0.66 J 4.3	0.64 J 4.4	21.1 J 5 J	0.58 UJ 7.1 J	0.58 UJ 6.4 J
Metals Antimony Arsenic	MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	Goal ¹ 41 21.5 60	Exceedances 0	48 68 55	68 68 68	21.4 UJ 4.9 1.7 J	2.3 J 4.7 0.04 U	0.66 J 4.3 0.04 U	0.64 J 4.4 0.05 U	21.1 J 5 J 3.5 J	0.58 UJ 7.1 J 0.71 J	0.58 UJ 6.4 J 0.26 J
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	Goal 1 41 21.5 60 10000	Exceedances 0	48 68 55 68	68 68 68 68 68	21.4 UJ 4.9 1.7 J 49.6	2.3 J 4.7 0.04 U 20.2	0.66 J 4.3 0.04 U 13.3	0.64 J 4.4 0.05 U 17.2	21.1 J 5 J 3.5 J 136 J	0.58 UJ 7.1 J 0.71 J 12.2 J	0.58 UJ 6.4 J 0.26 J 11.3 J
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100% 100%	41 21.5 60 10000 1250	Exceedances 0	48 68 55 68 68	68 68 68 68 68 68	21.4 UJ 4.9 1.7 J 49.6 304	2.3 J 4.7 0.04 U 20.2 25.8	0.66 J 4.3 0.04 U 13.3 19.5	0.64 J 4.4 0.05 U 17.2 29.1	21.1 J 5 J 3.5 J 136 J 1120 J	0.58 UJ 7.1 J 0.71 J 12.2 J 31.7 J	0.58 UJ 6.4 J 0.26 J 11.3 J 30.7 J

- (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 LOCAT	ION							SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID								B7	B8	C3	C3	C4	C5	C6
LOCATION I	D							17EXPR-B7-02	17EXPR-B8-01	17EXPR-C3-01	17EXPR-C3-02	17EXFL-C4-01	17EXFL-C5-01	17EXFL-C6-01
MATRIX								SOIL	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	17EXFL-C6-01
TOP OF SAM	IPLE							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 DA	TE							5/3/2007	4/4/2007	4/4/2007	5/3/2007	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
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Parameter Metals	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
	Units MG/KG	Value 34.6	of Detection 71%	Goal 1	Exceedances 0	Times Detected 48	Analyzes ²	Value (Q) 21.2 UJ	Value (Q) 2.4 J	Value (Q)	Value (Q) 24.3 UJ	Value (Q) 0.64 U	Value (Q) 0.62 UJ	Value (Q) 0.63 UJ
Metals														
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
Metals Antimony Arsenic Cadmium	MG/KG MG/KG	34.6 12.3	71% 100%	41 21.5	0	48 68	68 68	21.2 UJ 4.7	2.4 J 4.2	13.9 J 8.2	24.3 UJ 4.4	0.64 U 6	0.62 UJ 5.3	0.63 UJ 4.4 J
Metals Antimony Arsenic	MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	41 21.5 60	0	48 68 55	68 68 68	21.2 UJ 4.7 1.6 J	2.4 J 4.2 0.97 J	13.9 J 8.2 16.2	24.3 UJ 4.4 6 J	0.64 U 6 0.05 U	0.62 UJ 5.3 0.05 U	0.63 UJ 4.4 J 0.07 J
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	41 21.5 60 10000	0	48 68 55 68	68 68 68 68	21.2 UJ 4.7 1.6 J 121	2.4 J 4.2 0.97 J 45.5 J	13.9 J 8.2 16.2 118	24.3 UJ 4.4 6 J 158	0.64 U 6 0.05 U 15.6	0.62 UJ 5.3 0.05 U 11.9	0.63 UJ 4.4 J 0.07 J 8.8 J
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100% 100%	41 21.5 60 10000 1250	0	48 68 55 68	68 68 68 68 68	21.2 UJ 4.7 1.6 J 121 717	2.4 J 4.2 0.97 J 45.5 J 208 J	13.9 J 8.2 16.2 118 909 J	24.3 UJ 4.4 6 J 158 1040	0.64 U 6 0.05 U 15.6 25.1	0.62 UJ 5.3 0.05 U 11.9 16.2	0.63 UJ 4.4 J 0.07 J 8.8 J 12.5 J

- (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 LOCAT	ION							SEAD-17						
GRID ID								C7	C7	C8	C8	D2	D2	D2
LOCATION I	D							17EXFL-C7-01	17EXPR-C7-02	17EXPR-C8-01	17EXPR-C8-01	17EXFL-D2-01	17EXPR-D2-01	17EXPR-D2-01
MATRIX								SOIL						
SAMPLE ID								17EXFL-C7-01	17EXPR-C7-02	17EXPR-C8-01	17EXPR-C8-02	17EXFL-D2-01	17EXPR-D2-01	17EXPR-D2-02
TOP OF SAM	PLE							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 DA'	ΓE							7/13/2007	4/4/2007	7/13/2007	7/18/2007	8/2/2007	7/13/2007	7/18/2007
QC CODE								SA						
STUDY ID								RA						
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2	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

- (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 LOCAT GRID ID LOCATION I								SEAD-17 D2 17EXPR-D2-03	SEAD-17 D3 17EXFL-D3-01	SEAD-17 D4 17EXFL-D4-01	SEAD-17 D5 17EXFL-D5-01	SEAD-17 D6 17EXFL-D6-01	SEAD-17 D6 17EXFL-D6-02	SEAD-17 D7 17EXFL-D7-01
MATRIX	D							SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
SAMPLE ID								17EXPR-D2-03	17EXFL-D3-01	17EXFL-D4-01	17EXFL-D5-01	17EXFL-D6-01	17EXFL-D6-02	17EXFL-D7-01
TOP OF SAM	PLE.							0	0	0	0	0	0	0
BOTTOM OF								0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DA								8/2/2007	7/13/2007	7/13/2007	7/17/2007	7/17/2007	8/2/2007	7/13/2007
QC CODE								SA	SA	SA	SA	SA	SA	SA
STUDY ID								RA	RA	RA	RA	RA	RA	RA
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
						rumber or	riumber or							
Parameter	Units	Value	of Detection	.*		Times Detected		Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Parameter Metals	Units			.*				Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
	Units MG/KG			.*				Value (Q)	Value (Q) 0.82 J	Value (Q) 2.9 J	Value (Q) 0.68 J	Value (Q) 0.61 UJ	Value (Q) 0.55 UJ	Value (Q) 6.9 J
Metals		Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes ²							
Metals Antimony	MG/KG	Value 34.6	of Detection	Goal 1 41	Exceedances 0	Times Detected 48	Analyzes ²	1.8 J	0.82 J		0.68 J	0.61 UJ	0.55 UJ	
Metals Antimony Arsenic	MG/KG MG/KG	34.6 12.3	71% 100%	Goal 1 41 21.5	Exceedances 0 0	Times Detected 48 68	Analyzes ² 68 68	1.8 J 4.3	0.82 J 5.3	2.9 J 5	0.68 J 3.3 J	0.61 UJ 3.7 J	0.55 UJ 2.1	6.9 J 4
Metals Antimony Arsenic Cadmium	MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	Goal 1 41 21.5 60	0 0 0 0	48 68 55	68 68 68	1.8 J 4.3 0.69	0.82 J 5.3 0.05 U	2.9 J 5 0.62	0.68 J 3.3 J 0.22 J	0.61 UJ 3.7 J 0.28 J	0.55 UJ 2.1 0.24	6.9 J 4 0.38
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	Goal 1 41 21.5 60 10000	0 0 0 0	48 68 55 68	68 68 68 68 68	1.8 J 4.3 0.69 22.7	0.82 J 5.3 0.05 U 17.7	2.9 J 5 0.62 83.9	0.68 J 3.3 J 0.22 J 18.4 J	0.61 UJ 3.7 J 0.28 J 12 J	0.55 UJ 2.1 0.24 10.4	6.9 J 4 0.38 88.5
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100% 100%	41 21.5 60 10000 1250	0 0 0 0 0 2	48 68 55 68 68	68 68 68 68 68 68	1.8 J 4.3 0.69 22.7 92.2	0.82 J 5.3 0.05 U 17.7 16.6	2.9 J 5 0.62 83.9 217	0.68 J 3.3 J 0.22 J 18.4 J 77.4 J	0.61 UJ 3.7 J 0.28 J 12 J 30.3 J	0.55 UJ 2.1 0.24 10.4 4.8	6.9 J 4 0.38 88.5 332

- (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 LOCAT GRID ID	ION							SEAD-17 D7	SEAD-17 D8	SEAD-17 D8	SEAD-17 E2	SEAD-17 E3	SEAD-17 E5	SEAD-17 E5
LOCATION I	D							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-E5-02
TOP OF SAM	PLE							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 DA	TE							4/4/2007	7/13/2007	4/4/2007	7/13/2007	7/13/2007	7/17/2007	7/30/2007
QC CODE								SA	SA	SA	SA	SA	SA	SA
STUDY ID								RA	RA	RA	RA	RA	RA	RA
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Parameter Metals	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes ²	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
	Units MG/KG	Value 34.6	of Detection 71%	Goal 1	Exceedances 0	Times Detected 48	Analyzes ²	Value (Q)	Value (Q) 0.64 UJ	Value (Q) 6.5 J	Value (Q) 4.8 J	Value (Q) 3.9 J	Value (Q) 34.2 J	Value (Q) 0.65 UJ
Metals														
Metals Antimony	MG/KG	34.6	71%	41	0	48	68	6 J	0.64 UJ	6.5 J		3.9 J	34.2 J	0.65 UJ
Metals Antimony Arsenic	MG/KG MG/KG	34.6 12.3	71% 100%	41 21.5	0	48 68	68 68	6 J 5.4	0.64 UJ 4.5	6.5 J	4.8 J 4	3.9 J 3.9	34.2 J 4.2 J	0.65 UJ 4.5
Metals Antimony Arsenic Cadmium	MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	41 21.5 60	0 0 0	48 68 55	68 68 68	6 J 5.4 2.4	0.64 UJ 4.5 0.05 U	6.5 J 5.1 2	4.8 J 4 0.04 U	3.9 J 3.9 0.04 U	34.2 J 4.2 J 2.6 J	0.65 UJ 4.5 0.26
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	41 21.5 60 10000	0 0 0	48 68 55 68	68 68 68 68	6 J 5.4 2.4 72.8	0.64 UJ 4.5 0.05 U 12	6.5 J 5.1 2 91.2	4.8 J 4 0.04 U 33.6	3.9 J 3.9 0.04 U 33	34.2 J 4.2 J 2.6 J 402 J	0.65 UJ 4.5 0.26 11
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100%	41 21.5 60 10000 1250	0 0 0 0 0 2	48 68 55 68	68 68 68 68	6 J 5.4 2.4 72.8 528 J	0.64 UJ 4.5 0.05 U 12 15.3	6.5 J 5.1 2 91.2 542 J	4.8 J 4 0.04 U 33.6 164	3.9 J 3.9 0.04 U 33 172	34.2 J 4.2 J 2.6 J 402 J 1910 J	0.65 UJ 4.5 0.26 11 14.8 J

- (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.
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- (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 LOCAT	ION							SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
GRID ID								E6	E7	E8	E8	F2	F2	F2
LOCATION I	D							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 SAM	IPLE							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 DA	TE							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
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Maximum Value	Frequency of Detection	.*		Number of Times Detected		Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
Parameter Metals				.*				Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
				.*				Value (Q)	Value (Q)	Value (Q) 0.92 J	Value (Q)	Value (Q) 34.6 J	Value (Q)	Value (Q)
Metals	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2							
Metals Antimony	Units MG/KG	Value 34.6	of Detection	Goal 1	Exceedances 0	Times Detected 48	Analyzes ²	13.8 J	1.2 J	0.92 J	11 J	34.6 J	0.62 UJ	1.3 J
Metals Antimony Arsenic	Units MG/KG MG/KG	34.6 12.3	71% 100%	Goal 1 41 21.5	Exceedances 0 0	Times Detected 48 68	Analyzes ² 68 68	13.8 J 3.9 J	1.2 J 4.6	0.92 J 3.7	11 J 4.9	34.6 J 6.3	0.62 UJ 4.2	1.3 J 6.1
Metals Antimony Arsenic Cadmium	Units MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	Goal 1 41 21.5 60	Exceedances 0 0 0 0	48 68 55	68 68 68	13.8 J 3.9 J 5.3 J	1.2 J 4.6 0.06 J	0.92 J 3.7 0.07 J	11 J 4.9 4.1	34.6 J 6.3 4.9	0.62 UJ 4.2 0.17 J	1.3 J 6.1 0.41
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	Goal 1 41 21.5 60 10000	0 0 0 0 0	48 68 55 68	68 68 68 68	13.8 J 3.9 J 5.3 J 87 J	1.2 J 4.6 0.06 J 12.5	0.92 J 3.7 0.07 J 14.2	11 J 4.9 4.1 93.7	34.6 J 6.3 4.9 217	0.62 UJ 4.2 0.17 J 13.7	1.3 J 6.1 0.41 31
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100% 100%	41 21.5 60 10000 1250	0 0 0 0 0 2	48 68 55 68 68	68 68 68 68 68 68	13.8 J 3.9 J 5.3 J 87 J 374 J	1.2 J 4.6 0.06 J 12.5 44.7	0.92 J 3.7 0.07 J 14.2 50.2	11 J 4.9 4.1 93.7 937 J	34.6 J 6.3 4.9 217	0.62 UJ 4.2 0.17 J 13.7 13.5 J	1.3 J 6.1 0.41 31 97.1 J

- (1) The cleanup goal (CUG) values are from Table 2-1 of SEAD-16/17 Remedial Design Work Plan.
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SEAD-17 Complete Confirmatory Soil Sample Results
Construction Completion Report for SEAD-16 and SEAD-17
Seneca Army Depot Activity

SITE LOCA	ΓΙΟΝ							SEAD-17						
GRID ID								F3	F4	F5	F5	F6	F6	F6
LOCATION	ID							17EXFL-F3-01	17EXFL-F4-01	17EXFL-F5-01	17EXPR-F5-01	17EXFL-F6-01	17EXPR-F6-01	17EXPR-F6-01
MATRIX								SOIL						
SAMPLE ID								17EXFL-F3-01	17EXFL-F4-01	17EXFL-F5-01	17EXPR-F5-01	17EXFL-F6-01	17EXPR-F6-02	17EXPR-F6-01
TOP OF SAM	MPLE .							0	0	0	0	0	0	0
BOTTOM O	FSAMPLE							0.2	0.2	0.2	0.2	0.2	0.2	0.2
SAMPLE DA	ATE .							7/13/2007	7/13/2007	7/17/2007	4/4/2007	7/13/2007	4/4/2007	4/4/2007
OC CODE								SA	SA	SA	SA	SA	DU	SA
STUDY ID								RA						
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	Analyzes 2	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

- (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.
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- 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 LOCAT GRID ID	ION							SEAD-17 F7	SEAD-17 F7	SEAD-17 F8	SEAD-17 F8	SEAD-17 G2	SEAD-17 G3	SEAD-17 G3
LOCATION I	D							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 SAM	PLE							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 DA	TE							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
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	A nolyzoc 2	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)	Value (Q)
i ai ainetei	Units	vaiue	or Detection	Guai		Times Detected	Allalyzes	value (Q)	value (Q)	value (Q)	value (Q)	value (Q)		
Metals	Units	value	of Detection	Goai	Laccedinees	Times Detected	Analyzes	value (Q)	value (Q)	value (Q)	value (Q)	value (Q)		
	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
Metals												-	7.7 J 4.2	9.5 J 5.9
Metals Antimony	MG/KG	34.6	71%	41	0	48	68		0.64 UJ	0.58 UJ	7.2 J	3.9 J		
Metals Antimony Arsenic	MG/KG MG/KG	34.6 12.3	71% 100%	41 21.5	0 0	48 68	68 68	0.6 UJ 5	0.64 UJ 4.4 J	0.58 UJ 4.1	7.2 J 3.5	3.9 J 5.7	4.2	5.9
Metals Antimony Arsenic Cadmium	MG/KG MG/KG MG/KG	34.6 12.3 16.2	71% 100% 81%	41 21.5 60	0 0 0	48 68 55	68 68 68	0.6 UJ 5 0.04 U	0.64 UJ 4.4 J 0.24 J	0.58 UJ 4.1 0.04 U	7.2 J 3.5 3.4 J	3.9 J 5.7 2.3	4.2 1 J	5.9 1.9 J
Metals Antimony Arsenic Cadmium Copper	MG/KG MG/KG MG/KG	34.6 12.3 16.2 402	71% 100% 81% 100%	41 21.5 60 10000	0 0 0	48 68 55 68	68 68 68 68	0.6 UJ 5 0.04 U 19.1	0.64 UJ 4.4 J 0.24 J 16.9 J	0.58 UJ 4.1 0.04 U 10.8	7.2 J 3.5 3.4 J 65.3	3.9 J 5.7 2.3 47.9	4.2 1 J 41.4 J	5.9 1.9 J 66.9 J
Metals Antimony Arsenic Cadmium Copper Lead	MG/KG MG/KG MG/KG MG/KG	34.6 12.3 16.2 402 1910	71% 100% 81% 100% 100%	41 21.5 60 10000 1250	0 0 0 0 0 2	48 68 55 68	68 68 68 68	0.6 UJ 5 0.04 U 19.1 16	0.64 UJ 4.4 J 0.24 J 16.9 J 14.8 J	0.58 UJ 4.1 0.04 U 10.8 12.9	7.2 J 3.5 3.4 J 65.3 798	3.9 J 5.7 2.3 47.9 317 J	4.2 1 J 41.4 J 373 J	5.9 1.9 J 66.9 J 544 J

- (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.
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- 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 LOCAT	TION							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 SAN	IPLE							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 DA	TE							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
		Maximum	Frequency	Cleanup	Number of	Number of	Number of							
Parameter	Units	Value	of Detection	Goal 1	Exceedances	Times Detected	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
Mercury Thallium	MG/KG MG/KG	0.094	97% 0%	5.7 6.7	0 0	66 0	68 68	0.042 0.81 UJ	0.044 0.71 U	0.03 0.72 U	0.044 0.7 U	0.055 0.97 U	0.052 0.72 U	0.057 J 1 U

- (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

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

- (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

SEVERN TRENT	STL	ANALYS	S REQUES	T AND CH	AIN OF CUSTOD	Y RE	CORD					zelwoc	od Drive, 14228	Suite	106			20-07-0	7-02
		STL	Buff	alo							Ph:	716-69	91-2600					Unknov	⁄n
PROJECT & CL		ORMATIO	N	· · · · · · · · · · · · · · · · · · ·	Project State	7				1			91-7991 w.sti-inc.	00m				Lab Dia	
PROJECT REFERENCE/N SEAD-16/17 Remedial Acti			PROJECT NO. 745172-0120	0	NY	1	Sample Inform	etion		-			ED ANALY		*******		PARE	Lab Dis	posal
TL (LAB) PROJECT MAN Ony Bogolin	AGER		P.O. NUMBER 745172-3000	0-00	CONTRACT/Quote NO. 745172-30000-00	_		Τ		Ę, %	- Metod				T	T	Category B	1	at least one): ASP2000
LIENT (SITE) PM acqueline Travers/(Chunhua Llu		CLIENT PHONE 617-449-156	7(C. Liu)	CLIENT FAX 617-946-9777	NE ID				P. H.	AHs - N						TAT/ DATE	2	ess days Per
LIENT NAME Parsons	s chunhua.llu@parsons.com					SAMPLE				Cd, Cu	genic P						EXPEDITE FAX	D REPORT (C EMAIL PO	irole one) S7 Other
Samplers Signature	leral Street, Boston, MA 02110 rs Signature & Initials: SAMPLED ON					LABORATORY		SAMPLE TYPE		Sb, As, Cd, Cu, Pb, I Zn - Method 6010B 8	Carcinogenic PAHs		81 1		<u></u>			OF COOLERS D PER SHIPM	ENT:
SAMPLED DATE	SAMPLED ON SAMPLE IDENTIFICATION					18		N C		}			ITAINERS	SUBMIT	TED	1		REN	MARKS
7/19/2007	17:00	16EXFL	-E8-01				Grab	N	s	X			TT	T	T	T	1. Pleas	se run a s	traight sample
7/19/2007	16:30	16EXFL	-E9-01				Grab	N	s	X		· 	+++	1	†	1	analysis sample	(without	dilution) for every
7/19/2007	12:30	16EXFL	-F3-01				Grab	N	s	X		·····	++	\top	1	1-	2. Pleas	se use 16	EXPR-G5-03 for
7/19/2007	12:35	16EXFL	-F3-02				Grab	N	s	х		· · · · · · · · · · · · · · · · · · ·	11	 			3. Pleas	A/QC ans	alysis. Only the requeste
7/18/2007	10:35	16EXFL	-F4-01				Grab	N	s	X	1		11	1	\vdash		metals :	and PAHs),
7/19/2007	12:25	16EXFL	-G3-01			Π	Grab	N	s	X	1	·········	11	 	+-				
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7/20/2007	8:30	16EXPF	R-G5-03MS	3		П	Grab	N	s		x	**********	11	1-	<u> </u>				*
7/20/2007	8:30	16EXPF	R-G5-03M8	SD SD			Grab	N	s		X		11	1					
7/20/2007	8:40	16EXPF	R-G5-04				Grab	N	s	х	Х		11		†		Prese	rvative	
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			···	·														20-07-0	7-01
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		STI	Buff	alo								716-691-						Unknow	m .
SBA IRAWA AT	Order Design	_				~					Fax:	716-691-	7991						
PROJECT & CL		ORMATIO	N IPROJECT NO.		Project State	4					Websit	e: www.s	tl-inc	.com				Lab Dis	posal
SEAD-16/17 Remedial Acti	lon		745172-0120	0			Sample Inform	ation		İ	RI	EQUIRED /	NALY	SES			HOS	*	G- 2
BTL (LAS) PROJECT MAN Fony Bogolin	AGER		P.O. NUMBER 745172-3000	0-00	CONTRACT/Quete NO. 745172-30000-00		·			F				T	T		Category 8	ort Type (Circle 3 celender days	at least one); ASP20
LIENT (SITE) PM Jacqueline Travers/(Chunhua Liu		CLIENT PHONE 617-449-1567	7(C. Liu)	CLIENT FAX 617-946-9777	SAMPLEID				€, 88 ₹, %								E DUE 3 busine	ess days Per
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arsons			chunhua.llu@	parsons.com						8 €		i			1		TAT/ DATE	E DUE	
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Samplers Signature						ABORATORY		179E		25 25	2			Щ_	<u></u>	L		OF COOLERS ED PER SHIPM	ENT;
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7/19/2007	17:45	16EXFL	-E12-01				Grab	N	s	Х							l		
7/19/2007	17:55	16EXFL	-E13-01				Grab	N	S	Х							Pres	ervative	
7/19/2007		16EXFL	-A8-01				Grab	N	s	X							€	Ice	
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BEAD-16/17 Remedial Action	on .		745172-0120	0	147		Sample Informati	llon				RE	EQUIRED	ANALY	SES		7.4			<i>a</i> ;
TL (LAB) PROJECT MAN. Tony Bogolin	AGER		P.O. NUMBER 745172-3000	0-00	CONTRACT/Quote NO. 745172-30000-00	۵			T	Ę					T	T	Cete	Report Type (gory B 15 calendar		t least one); ASP200
LIENT (SITE) PM acqueline Travers/(Chunhua Liu		CLIENT PHONE 617-449-156	7(C. Liu)	CLIENT FAX 617-948-9777					Pb. K g.	10B &						TAT QAF	DATE DUE 3	busine	s days Per
LIENT NAME Parsons	ons chunhua.llu@parsons.com					SAMPLE				ਹੋਂ : ਲ	Zn - Method 6010B 8 7471A						FA	EDITED REPO X EMAIL DATE DUE	POS	cle one) T Other
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						18				-	8	81	8				BUB	MITTED PER S	SHIPME	INT:
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7/19/2007		*********	***************************************			-	Grab	-	S	X							 			4
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STL (LAB) PROJECT MAN Tony Bogolin	LAGER		745172-30000	-00	CONTRACT/Quote NO. 745172-30000-00	٩				Hg, T,		Metod							Category E		st least one): ASP2000	
CLIENT (SITE) PM Jacqueline Travers/	Chunhua Liu		CLIENT PHONE 617-449-1567	(C. Llu)	CLIENT FAX 617-948-9777					F, P	10B &								QAP/Quoti		ss days Per	
CLIENT NAME Parsons			CLIENT EMAIL Chunhua.liu@	parsons.com		SAMPLE				3 3	thod 60	genic								EMAIL POS		
CLIENT ADDRESS 150 Federal Street,		2110				ABORATORY		1,		Sb, As,	Zn - Method 6010B 8 7471A	Carcinogenic PAHs 8270C							NI MRED I	of coolers		
Samplers Signature	& Initials;					1 \$		LE TYPE				<u> </u>		<u> </u>						D PER SHIPM	ENT:	
						1 ⊠		LE TYPE		ğ	8	8	8									
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7/19/2007	17:25	16EXSV	V-D8-03			<u> </u>	Grab	N	S	X								1 1	sample	ı. [`]	EXSW-D8-01 for	۱
7/19/2007	17:30	16EXSV	V-D8-04			<u> </u>	Grab	N	s	X					\perp				QA/QC	analysis.		
7/19/2007	13:05	16EXSV	V-E5-01	45		<u> </u>	Grab	N	s	X										se report of and PAHs	only the requeste	d
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7/19/2007	13:15	16EXSV	V-E5-03				Grab	N	s	X												
7/19/2007	13:20	16EXSV	V-E5-04			1_	Grab	N	s	<u> </u>												
7/20/2007	12:20	16EXPF	R-12-01			<u> </u>	Grab	N	s	<u> </u>			· · · · · · · · · · · · · · · · · · ·						Prese	ervative		
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, , , , , , ,		STL	Buff	alo							Ph:	716-69	1-2600					Unknow	n
	ENT INFORMATIO				Project State	7						716-691 ite: www		com				Lab Dis	nosal
ROJECT REFERENCE/N SEAD-16/17 Remedial Acti			PROJECT NO. 745172-0120	0	NY		Sample Informa	tion				REQUIRE					PAGE	1 1	OF 1
BTL (LAB) PROJECT MAN Fony Bogolin	AGER	· · · · · · · · · · · · · · · · · · ·	P.O. NUMBER 745172-3000	0-00	CONTRACT/Quote NO. 745172-30000-00			T		H. 25 %			Π			1 1	Category B		at least one); ASP20
CLIENT (SITE) PM Lacqueline Travers/(Chunhua Liu		CLIENT PHONE 617-449-156	7(C. Liu)	CLIENT FAX 617-946-9777	를				Cu, Pb, H							TAT/ DATE QAP/Quote	DUE 1 busing	oss day Per
CLIENT NAME Parsons			CLIENT EMAIL Chunhua.liu@	parsons.com	1	SAMPLE				S S S S S S S S S S S S S S S S S S S				ļ		1 1	FAX TAT/ DATE	EMAIL POI	ST Other
LIENT ADDRESS 150 Federal Street, I Samplers Signature						LABORATORY			1	Sb, As, Cd, C Zn - Method (OF COOLERS	
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PROJECT & CLIENT INFORMATION Project State Website; www	6-691-799 w.stl-inc.co			Lah	o Disp	nsal
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CLIENT (SITE) PM CLIENT PHONE CLIENT FAX U Sacqueline Travers/Chunhua Liu 617-449-1587(C. Liu) 617-948-9777 日 日				TAT/ DATE DUE	1 business	dey Per QAP/Quote
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STL (LAB) PROJECT MANAGER Fony Bogolin	一		7	T	Hg, 11,						Category	В	Type (Circle at least one): ASP2(
client (site) PM acqueline Travers/Chunhua Liu	CLIENT PHONE 617-449-1587(C. Liu)	CLIENT FAX 617-946-9777	SAMPLEID				Pb, Hg 108 &							EDD 15 calendar days TAT/ DATE DUE 1 business days Per QAP/Quote			
JENT NAME CHUNHUA.IIu@parsons.com							Sb, As, Cd, Cu, Pb, 1 Zn - Wethod 6010B 8 7471A						FAX TAT/ DAT	ED REPORT (d EMAIL PO E DUE	arcie one) ST Other		
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CLIENT (SITE) PM CLIENT PHONE Jacqueline Travers/Chunhua Liu 617-449-1567(C. Liu)				(C. Liu)	CLIENT FAX 617-946-9777	벁				7. P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.							TAT/ DATE DUE 1 busingss day Par QAP/Quote EXPEDITED REPORT (circle one)					
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CLIENT ADDRESS 150 Federal Street, Boston, MA 02110					LABORATORY	ا		Sp. As. 22-1247			İ					F COOLERS						
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ett. (IAB) PROJECT MANAGER Fony Bogolin	P.O. NUMBER 745172-30000-00	745172-30000-00	<u>_</u>		T	T	T E	T -		T		Ī		Category	ort Type (Circle B		ASP200
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Page 3 0 3 04-04-07-STL Buffalo ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 STL Buffalo Ph: 716-691-2600 Unknown Fax: 716-691-7991 PROJECT & CLIENT INFORMATION Project State Website: www.stj-inc.com Lab Disposal PROJECT REFERENCENALS SEAD-16/17 Remedial Aution Bumple Information 746172-01200 REQUIRED ANALYSES OTL GAR PROJECT MANAGER P.O. NUMBER CONTRACTIONS NO Tony Bogolin 745172-30000-00 745172-30000-00 Cologory B EDD 16 catendar days 0 £ ... CLIENT (SITE) PM CLIENT PHONE CLIENT FAX TAT/ DATE DUE 10 buildess days SAMPLE 58 Jacqualine Travers/Chunhua Llu 817-449-1687(C. Llu) 617-946-9777 QAP/Quote CUBITHAME 98 EXPEDITED REPORT (sinth our)
FAX EMAIL POST Other CLIENT BMAIL Persons chunhua.liu@parsons.com 2, 5 CLIENT APORCER ABORATORY ã z 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials: PAJMET OF COOLERS SUBMITTED PER SHIPMENT: 8 SAMPLED ON SAMPLE IDENTIFICATION DATE NUMBER OF CONTAINERS SUBMITTED REMARKS 4/4/2007 1437 17EXPR-A4-01 Grab N IS 4/4/2007 1520 17EXPR-A4-02 Grab NS X. 4/4/2007 1440 17EXPR-A5-01 Grab 4/4/2007 1433 17EXPR-B7-01 Grab NS 1. Please run a straight sample analysis (without dilution) for every 1430 17EXPR-B8-01 4/4/2007 Grab N S sample. 2. Please report only the referenced 4/4/2007 1410 17EXPR-C7-01 Grab N S metals and cPAHs. 4/4/2007 1510 17EXPR-C7-02 Grab NS -> IZA ADDED PER 4/4/2007 1500 17EXPR-F6-01 Grab N S 4/4/2007 1510 17EXPR-F6-02 Grab 4/4/2007 1500 17EXPR-F6-01MS Grab 4/4/2007 1500 17EXPR-F6-01MSD Grab N S Preservative Last Sample 8 ice RELINQUISHED BY: (EXCHATURE) RELINQUISHED BY: (SIGNATURE) DATE /07 DATE TIME RELINQUISHED BY: DATE TIME Ben MUMLINIA (GIGNATURE) RECEIVED BY: (SEGNATURE) DATE TIME RECEIVED BY: DATE 46607 (SIGNATURE) Mind fle 1030 LABORATORY USE ONLY RECEIVED FOR LABORATORY BY: CUSTODY INTACT |CUSTODY SEAL NO. LABORATORY REMARKS: SIGNATURE) YE8 8

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STL Buffalo **ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD** 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 **STL Buffalo** Ph: 716-691-2600 Unknown Fax: 716-691-7991 PROJECT & CLIENT INFORMATION Project State Website: www.stl-inc.com Lab Disposal PROJECT REFERENCE/NAME ROJECT NO. SEAD-121C Remedial Action 745172-02200 Sample Information REQUIRED ANALYSES STL (LAB) PROJECT MANAGER P.O. NUMBER CONTRACT/Quote NO. Final Report Type (Circle at least one): ASP2000 Tony Bogolin 745172-30000-00 745172-30000-00 Method Category B ₽ EDD 15 calendar days CLIENT (SITE) PM CLIENT PHONE CLIENT FAX TAT/ DATE DUE 3 business days Per SAMPLE Jacqueline Travers/Chunhua Llu 617-449-1567(C. Llu) 617-946-9777 QAP/Quote METALS EXPEDITED REPORT (circle one) CLIENT NAME CLIENT EMAIL FAX EMAIL POST Other Parsons chunhua.liu@parsons.com TAT/ DATE DUE LABORATORY TOTAL I CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 Samplers Signature & Initials: NUMBER OF COOLERS SUBMITTED PER SHIPMENT: SAMPLED ON SAMPLE IDENTIFICATION NUMBER OF CONTAINERS SUBMITTED DATE TIME REMARKS 7/13/2007 10:20 17EXFL-A4-01 N Please run straight analysis (do not Grab S dilute) on all sample. 7/13/2007 10:15|17EXFL-A5-01 Grab Ν ls Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike 7/13/2007 10:30 17EXFL-B4-01 ls Grab Ν analysis, laboratory duplicate 7/13/2007 10:40 17EXFL-B3-01 analysis, serial dilution) for this Grab N ls SDG. 7/13/2007 Grab 10:10 17EXFL-B5-01 N ls 7/13/2007 10:45 17EXFL-C4-01 Grab N S Preservative 7/13/2007 10:50 17EXFL-D4-01 Grab N Is RELINCUISHED BY: (SIGNATURE) TIME RELINQUISHED BY: (SIGNATURE) DATE RELINQUISHED BY: TIME DATE TIME 1800 (SIGNATURE) RECEIVED BY: (SIGNATURE) RECEIVED BY: (SIGNATURE) TIME DATE TIME RECEIVED BY: DATE TIME 0900 (GIGNATURE) LABORATORY USE ONLY RECEIVED FOR LABORATORY BY: DATE TIME CUSTODY INTACT | CUSTODY SEAL NO. LABORATORY REMARKS:

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STL Buffalo ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD 10 Hazelwood Drive, Suite 106 Amherst, NY 14228 **STL Buffalo** Ph: 716-691-2600 Unknown Fax: 716-691-7991 PROJECT & CLIENT INFORMATION **Project State** Website: www.stl-inc.com Lab Disposal PROJECT NO. SEAD-121C Remedial Action Sample Information REQUIRED ANALYSES 745172-02200 STL (LAB) PROJECT MANAGER P.O. NUMBER CONTRACT/Quote NO. Final Report Type (Circle at least one): ASP2000 Tony Bogolin 745172-30000-00 745172-30000-00 Category B EDD 15 BD LABORATORY SAMPLE ID CLIENT (SITE) PM CLIENT FAX CLIENT PHONE TAT/ DATE DUE 3-BD Per QAP/Quote Jacqueline Travers/Chunhua Liu 617-946-9777 Method 6010B 817-449-1587(C. Llu) EXPEDITED REPORT (circle one) CLIENT NAME CLIENT EMAIL FAX EMAIL POST Other Parsons chunhua.liu@parsons.com TAT/ DATE DUE CLIENT ADDRESS 150 Federal Street, Boston, MA 02110 NUMBER OF COOLERS Samplers Signature & Initials: FIELD FILTERED SUBMITTED PER SHIPMENT: 8 SAMPLED ON SAMPLE IDENTIFICATION NUMBER OF CONTAINERS SUBMITTED REMARKS 7/13/2007 13:00:00 17 EXPR-C8-01 Please run straight analysis (do not N S Grab dilute) on all sample. 7/13/2007 10:50 17EXPR-D2-01 N S Grab Please use 121CEXFL-10 for all QA/QC analyses (e.g., spike 7/13/2007 12:20 17EXPR-G3-02 Grab Ν IS analysis, laboratory duplicate 7/13/2007 10:25 17 EXPR-A4-01 N S analysis, serial dilution) for this Grab 7/13/2007 21:55 17EXPR-G7-01 Grab N IS 7/13/2007 16:00:00 17EX00100 N W Grab Preservative 8 Ice RELINQUISHED BY: (SIGNATURE) DATE TIME RELINQUISHED BY: DATE TIME 1900 (SIGNATURE) RECEIVED BY: (SIGNATURE) RECEIVED BY: (SIGNATURE) TIME DATE TIME RECEIVED BY: DATE TIME (SIGNATURE) 0500 LABORATORY USE ONLY RECEIVED FOR LABORATORY BY: CUSTODY INTACT | CUSTODY SEAL NO. DATE TIME LABORATORY REMARKS: (SIGNATURE) YES NO

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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

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7/19/2007	12:00	16EXFL-	H3-01				Grab	N	S	X	(sample		,	
7/19/2007	15:00	16EXPR	-B6-02				Grab	N	s	X	(2. Pleas	se use 16l analysis.	EXSW-D8-01	for
7/18/2007	11:01	16EXPR	-C10-02				Grab	N	+	X									3. Pleas	se report o	nly the reques	sted
7/19/2007	12:45	16EXPR	-E4-01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Grab	N		X									metals	and PAHs	•	
7/18/2007		16EXPR		/			Grab	N	 	X				Н								
7/19/2007		16EXPR			···	1	Grab	N	-	T _X												
7/18/2007		16EXFL-				┢	Grab	N	_	ᢚ	,	X			-				D====		•	
7/19/2007		16EXSW	*****			一	Grab	N		+;	,	^_								rvative		
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							LABORATORY U	SE C	NLY													
RECEIVED FOR LA	BORATORY	BY:	DATE	TIME	CUSTODY INTACT	cus	TODY SEAL NO.			V	ABORAT	ORY RE	MARKS:									
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APPENDIX G CASE NARRATIVE

SDG NARRATIVE

Job#: <u>A07-4776</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

General 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 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

Date

SAMPLE SUMMARY

			SAMPI	ŒD	RECEIVI	EID
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	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			05/04/2007	08:35
A7477603	16EXPR-B5-01	SOIL			05/04/2007	08:35
A7477618	16EXPR-G5-01	SOIL			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			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			05/04/2007	08:35
A7477612	17EXPR-A3-01	SOIL			05/04/2007	08:35
A7477613	17EXPR-A3-02	SOIL			05/04/2007	08:35
A7477611	17EXPR-A7-01	SOIL	, ,		05/04/2007	08:35
A7477610	17EXPR-B7-02	SOIL	05/03/2007			08:35
A7477614	17EXPR-C3-02	SOIL	• •		05/04/2007	08:35
A7477615	17EXPR-E2-01	SOIL			05/04/2007	08:35
A7477615FD	17EXPR-E2-01FD	SOIL	05/03/2007			08:35
A7477615MS	17EXPR-E2-01MS	SOIL			05/04/2007	08:35
A7477615 <i>S</i> D	17EXPR-E2-01MSD	SOIL	05/03/2007	15:23	05/04/2007	08:35
A7477616	17EXPR-E2-02	SOIL	05/03/2007			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			08:35
A7477617SD	17EXPR-F6-01MSD	SOIL			05/04/2007	08:35
A7477608	17EXPR-F7-02	SOIL	05/03/2007			08:35
A7477609	17EXPR-F8-02	SOIL			05/04/2007	08:35
A7477607	17EXPR-G5-02	SOIL	05/03/2007	15:29	05/04/2007	08:35

METHODS SUMMARY

Job#: <u>A07-4776</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL
PARAMETER	METHOD
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.

SDG NARRATIVE

Job#: A07-5307

STL Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

IAB: 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.

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

SAMPLE SUMMARY

			SAMPLED		RECEIVED	
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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

METHODS SUMMARY

Job#: <u>A07-5307</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

> ANALYTICAL METHOD PARAMETER

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.

SDG NARRATIVE

Job#: <u>A07-5309</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

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General 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.

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.

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"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

Date

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			SAMP	LED	RECEIVE	ED ED
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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

Job#: <u>A07-5309</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL
PARAMETER	METHOD
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.

Job#: <u>A07-7480</u>

Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

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 reproducability. 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.

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Anthony E. Bogolin Project Manager

Date

			SAMPI	ED	RECEIVE	⊡
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A7748002	16EX00001		07/03/2007		07/05/2007	
A7748001	16WWT16-0703	WATER	07/03/2007	11:15	07/05/2007	10:20

Job#: <u>A07-7480</u>

Project#: NY5A9493.1
Site Name: SENECA AD

PARAMETER		ALYTICAL METHOD
METHOD 8260 - TCL VOLATILE ORGANICS		8260
METHOD 8270 - TCL SEMI-VOLATILE ORGANICS	<i>S</i> W8463	8270
Aluminum - Total	SW8463	6010
Antimony - Total	SW8463	6010
Arsenic - Total	SW8463	6010
Barium - Total	<i>S</i> W8463	6010
Beryllium - Total	SW8463	6010
Cadmium - Total	SW8463	6010
Calcium - Total	<i>S</i> W8463	6010
Chromium - Total	<i>S</i> W8463	6010
Cobalt - Total	<i>S</i> W8463	6010
Copper - Total	<i>S</i> W8463	6010
Iron - Total	<i>S</i> W8463	6010
Lead - Total	<i>S</i> W8463	6010
Magnesium - Total	SW8463	6010
Manganese - Total	SW8463	6010
Mercury - Total	<i>S</i> W8463	7470
Nickel - Total	SW8463	6010
Potassium - Total	SW8463	6010
Selenium - Total	<i>S</i> W8463	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.

Job#: <u>A07-7847</u>

Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

"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

V

Date

			SAMPI	ED	RECEIVE	ΞD
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A7784713	17EX00100	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			07/14/2007	
A7784707	17EXFL-D4-01	SOIL	07/13/2007	10:50	07/14/2007	09:00
A7784711	1.7EXPR-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

Job#: <u>A07-7847</u>

Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL
PARAMETER	METHOD
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.

Job#: <u>A07-7848</u>

Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

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.

"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. Bogolini
Project Manager

7/20/07

			SAMPI	ED	RECEIVI	™
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	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		07/14/2007	09:00
A7784801	17EXFL-D3-01	SOIL	07/13/2007	11:00	07/14/2007	09:00
A7784801MS	17EXFL-D3-01	SOIL			07/14/2007	09:00
A7784801SD	17EXFL-D3-01	SOIL			07/14/2007	09:00
A7784804	17EXFL-D7-01	SOIL			07/14/2007	09:00
A7784805	17EXFL-D8-01	SOIL			07/14/2007	09:00
A7784806	17EXFL-E2-01	SOIL			07/14/2007	09:00
A7784807	17EXFL-E3-01	SOIL			07/14/2007	09:00
A7784809	17EXFL-E7-01	SOIL			07/14/2007	09:00
A7784810	17EXFL-E8-01	SOIL			07/14/2007	09:00
A7784808	17EXFL-F2-01	SOIL			07/14/2007	09:00
A7784819	17EXFL-F3-01	SOIL	• •		07/14/2007	09:00
A7784817	17EXFL-F4-01	SOIL			07/14/2007	09:00
A7784815	17EXFL-F6-01	SOIL			07/14/2007	09:00
A7784818	17EXFL-F7-01	SOIL			07/14/2007	09:00
A7784816	17EXFL-F8-01	SOIL			07/14/2007	09:00
A7784813	17EXFL-G3-01	SOIL	• •		07/14/2007	09:00
A7784812	17EXFL-G3-02	SOIL			07/14/2007	09:00
A7784811	17EXFL-G4-01	SOIL	, ,		07/14/2007	09:00
A7784814	17EXFL-G5-01	SOIL	07/13/2007	12:45	07/14/2007	09:00

Job#: <u>A07-7848</u>

Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL
PARAMETER	METHOD
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.

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

Job#: A07-8159

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

General 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 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.

"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. Bogelin

Project Manager

Date

			SAMPI	ED	RECEIV	™
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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			07/21/2007	09:15
A7815902	17EXFL-B7-01	SOIL			07/21/2007	
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			07/21/2007	
A7815905	17EXFL-D6-01	SOIL			07/21/2007	
A7815906	17EXFL-E5-01	SOIL			07/21/2007	
A7815907	17EXFL-E6-01	SOIL			07/21/2007	
A7815908	17EXFL-F5-01	SOIL			07/21/2007	
A7815913	17EXFL-F7-02	SOIL			07/21/2007	
A7815912	17EXFL-G3-03	SOIL			07/21/2007	
A7815914	17EXPR-C8-02	SOIL	07/18/2007	10:00	07/21/2007	09:15
A7815911	17EXPR-D2-02	SOIL			07/21/2007	09:15
A7815915	EX00101	WATER	07/18/2007	11:30	07/21/2007	09:15

Job#: <u>A07-8159</u>

Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL:
PARAMETER	METHOD
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	<i>S</i> W8463 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.

Job#: A07-8164

Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

<u>Metals Data</u>

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 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

Date

			SAMPI	ŒD	RECEIVE	⊡
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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			07/21/2007	09:15
A7816413	16EXFL-D7-01	SOIL			07/21/2007	09:15
A7816401	16EXFL-D8-01	SOIL			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			07/21/2007	09:15
A7816 41 6	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			07/21/2007	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			07/21/2007	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

Job#: A07-8164

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

PARAMETER	ANALYTICAL METHOD
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	<i>S</i> W8463 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.

Job#: A07-8166

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

General 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 Semivolatile 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.

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

			SAMPLED		RECEIVED	
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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			07/21/2007	
A7816610	16EXFL-B8-03	SOIL			07/21/2007	
A7816615	16EXFL-E12-01	SOIL			07/21/2007	
A7816616	16EXFL-E13-01	SOIL			07/21/2007	
A7816601	16EXFL-E8-01	SOIL			07/21/2007	
A7816602	16EXFL-E9-01	SOIL			07/21/2007	
A7816603	16EXFL-F3-01	SOIL	07/19/2007	12:30	07/21/2007	09:15
A7816604	16EXFL-F3-02	SOIL	, ,		07/21/2007	
A7816605	16EXFL-F4-01	SOIL			07/21/2007	
A7816606	16EXFL-G3-01	SOIL			07/21/2007	
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			07/21/2007	
A7816608	16EXPR-G5-04	SOIL	07/20/2007	08:40	07/21/2007	09:15

Job#: <u>A07-8166</u>

Project#: NY5A9493.1 Site Name: SENECA AD

PARAMETER	ANALYTICAL METHOD		
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.

Job#: A07-8169

Project#: NY5A9493.1 Site Name: SENECA AD

General 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 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.

"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

			SAMPLED		RECEIVED	
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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			07/21/2007	09:15
A7816905	16EXFL-C5-01	SOIL	07/19/2007	14:35	07/21/2007	09:15
A7816906	16EXFL-C6-01	SOIL	/ /		07/21/2007	09:15
A7816907	16EXFL-C7-01	SOIL			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			07/21/2007	09:15
A7816017	16EXPR-I2-01	SOIL			07/21/2007	09:15
A7816019	16EXSW-D8-02	SOIL			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			07/21/2007	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			09:15
A7816013	16EXSW-E5-01	SOIL			07/21/2007	09:15
A7816014	16EXSW-E5-02	SOIL			07/21/2007	09:15
A7816015	16EXSW-E5-03	SOIL	• •		07/21/2007	09:15
A7816016	16EXSW-E5-04	SOIL	07/19/2007	13:20	07/21/2007	09:15

Job#: A07-8169

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

	ANALYTICAL
PARAMETER	METHOD
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.

Job#: <u>A07-8507</u>

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

General 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); $4.0\,^{\circ}\text{C}$ Sample 16EXFL-B8-04 designated for QC analysis was not received in the shipment. Sample 16EXFL-D8-02 was selected for QC analysis instead.

<u>Metals Data</u>

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.

"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

م ا مام

Date

			SAMPI	ED	RECEIVE	Œ
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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

Job#: A07-8507

Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL		
PARAMETER	METHOD		
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.

SDG NARRATIVE

Job#: A07-8673

Project#: NY5A9493.1 Site Name: SENECA AD

General 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 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. Bogot Project Manager

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SAMPLE SUMMARY

			SAMP)	ŒD	RECEIVE	ED (
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A7867310	16EXFL-B6-01	SOIL	07/18/2007	10:47	07/21/2007	09:15
A7867311	16EXFL-B7-01	SOIL			07/21/2007	09:15
A7867312	16EXFL-B8-01	SOIL			07/21/2007	09:15
A7867313	16EXFL-B9-01	SOIL			07/21/2007	09:15
A7867314	16EXFL-C5-01	SOIL			07/21/2007	09:15
A7867315	16EXFL-C6-01	SOIL			07/21/2007	09:15
A7867316	16EXFL-C7-01	SOIL			07/21/2007	09:15
A7867317	16EXFL-C8-01	SOIL			07/21/2007	09:15
A7867318	16EXFL-C9-01	SOIL			07/21/2007	09:15
A7867307	16EXPR-I2-01	SOIL	, ,		07/21/2007	09:15
A7867309	16EXSW-D8-02	SOIL			07/21/2007	09:15
A7867309MD	16EXSW-D8-02	SOIL			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			07/21/2007	09:15
A7867302	16EXSW-D8-04	SOIL	07/19/2007	17:30	07/21/2007	09:15
A7867308	16EXSW-D8-05	SOIL	, ,		07/21/2007	09:15
A7867303	16EXSW-E5-01	SOIL	07/19/2007			09:15
A7867304	16EXSW-E5-02	SOIL			07/21/2007	09:15
A7867305	16EXSW-E5-03	SOIL	07/19/2007			09:15
A7867306	16EXSW-E5-04	SOIL	07/19/2007	13:20	07/21/2007	09:15

METHODS SUMMARY

Job#: <u>A07-8673</u>

Project#: NY5A9493.1 Site Name: SENECA AD

PARAMETER ANALYTICAL METHOD

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.

SDG NARRATIVE

Job#: A07-8686

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

General 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.

"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

SAMPLE SUMMARY

			SAMPI	ED	RECEIVE	ED CE
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A7868602	16EXFL-C10-01	SOIL			08/02/2007	16:05
A7868601	16EXFL-C9-02	SOIL			00/0-/-00	16:05
A7868604	16EXFL-F9-01	SOIL			08/02/2007	
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	
A7868603	16EXPR-C10-03	SOIL			08/02/2007	16:05
A7868606	16EXPR-F9-03	SOIL			00,00,000	16:05
A7868609	17EXFL-D2-01	SOIL			08/02/2007	
A7868607	17EXFL-D6-02	SOIL	08/02/2007	12:20	08/02/2007	16:05
A7868608	17EXFL-G3-04	SOIL			08/02/2007	16:05
A7868610	17EXPR-D2-03	SOIL	08/02/2007	12:00	08/02/2007	16:05

METHODS SUMMARY

Job#: <u>A07-8686</u>

Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL
PARAMETER	METHOD
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	<i>S</i> W8463 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.

SDG NARRATIVE

Job#: A07-8747

Project#: <u>NY5A9493.1</u> Site Name: <u>SENECA AD</u>

General 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); $4.0\,^{\circ}\text{C}$ 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.

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.

"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. Bogoti Project Manager

Date

SAMPLE SUMMARY

			SAMPI	ED	RECEIVE	ED ·
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A7874701	16EXFL-D8-02	SOIL			07/30/2007	
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	

METHODS SUMMARY

Job#: <u>A07-8747</u>

Project#: NY5A9493.1 Site Name: SENECA AD

PARAMETER METHOD

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.

SDG NARRATIVE

Job#: A07-3429

STL Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

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.

"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. Bogo! Project Manager

Date

SAMPLE SUMMARY

			SAMPI	ED	RECEIVE	
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	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			04/06/2007	
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	TO:30
A7342908	17EXPR-G5-01	SOIL	04/04/2007	14:55	04/06/2007	TO:30

METHODS SUMMARY

Job#: A07-3429

STL Project#: NY5A9493.1 Site Name: SENECA AD

	ANALYTICAL
PARAMETER	METHOD
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.

SDG NARRATIVE

Job#: A07-3430

STL Project#: NY5A9493.1 Site Name: SENECA AD

General 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 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.

"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

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Date

SAMPLE SUMMARY

			SAMPI	ED	RECEIVE	⊡
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
A7343001	17EXPR-A4-01	SOIL	04/04/2007		01/00/2001	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			04/06/2007	
A7343008MS	17EXPR-F6-01	SOIL	04/04/2007	15:00		10:30
A7343008SD	17EXPR-F6-01	SOIL	04/04/2007	15:00	02/00/200	10:30
A7343009	17EXPR-F6-02	SOIL	04/04/2007	15:10	04/06/2007	10:30

METHODS SUMMARY

Job#: <u>A07-3430</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

PARAMETER	ANALYTICAL METHOD
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.

SDG NARRATIVE

Job#: <u>A07-3432</u>

STL Project#: NY5A9493.1 Site Name: SENECA AD

General 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); $2.3\ ^{\circ}\text{C}$ All samples were received in good condition.

<u>Metals Data</u>

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.

"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. Bogol

Project Manager

Date

SAMPLE SUMMARY

			SAMPI	ED	RECEIV	⊡
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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			
A7343209	16EXPR-B7-01	SOIL	04/04/2007	16:50	04/06/2007	10:30
A7343207	16EXPR-B8-01	SOIL			04/06/2007	
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			04/06/2007	
A7343203	16EXPR-E9-01	SOIL			04/06/2007	
A7343215	16EXPR-F3-01	SOIL			04/06/2007	
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			04/06/2007	
A7343202	16EXPR-F9-01	SOIL	04/04/2007	16:37	04/06/2007	10:30

METHODS SUMMARY

Job#: <u>A07-3432</u>

SIL Project#: NY5A9493.1 Site Name: SENECA AD

		ANALYTICAL
	PARAMETER	METHOD
Antimony - Total		SW8463 6010
Arsenic - Total		SW8463 6010
Cadmium - Total		SW8463 6010
Copper - Total		<i>S</i> W8463 6010
Lead - Total		SW8463 6010
Mercury - Total	A STATE OF THE STA	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.

SDG NARRATIVE

Job#: A07-3433

STL Project#: NY5A9493.1 Site Name: SENECA AD

General 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.

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. Bogoli Project Manager

Date

SAMPLE SUMMARY

•			SAMP	LED	RECEIV	⊡ D
LAB SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE	TIME	DATE	TIME
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			04/06/2007	
A7343307	16EXPR-I3-02	SOIL	04/04/2007	15:50	04/06/2007	10:30

METHODS SUMMARY

Job#: A07-3433

STL Project#: NY5A9493.1 Site Name: SENECA AD

PARAMETER	ANALYTICAL METHOD
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	<i>S</i> W8463 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.

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

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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 $-50\% \sim +100\%$ 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

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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

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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 OA/OC 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

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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.

ICP Interference Check 4.4.7

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

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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.

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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		
	17EXPR-B3-02	Soil		
	17EXPR-B6-01	Soil		
	17EXPR-C3-01	Soil		
	17EXPR-D3-01	Soil		
	17EXPR-D7-01	Soil		
	17EXPR-D7-02	Soil	Sb, As, Cd, Cu,	
	17EXPR-D8-01	Soil	Pb, Hg, Tl, and	2.3℃
	17EXPR-E8-01	Soil	Zn	2.3 C
	17EXPR-F2-01	Soil	ZII	
	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		
	17EXPR-A4-02	Soil		
	17EXPR-A5-01	Soil		
	17EXPR-B7-01	Soil	Sb, As, Cd, Cu,	
	17EXPR-B8-01	Soil	Pb, Hg, Tl, and	2.3°C
	17EXPR-C7-01	Soil	Zn	
	17EXPR-C7-02	Soil		
	17EXPR-F6-01	Soil		
	17EXPR-F6-02	Soil		
A07-3432	16EXPR-B10-01	Soil		
	16EXPR-B10-02	Soil		
	16EXPR-B6-01	Soil		
	16EXPR-B7-01	Soil	_	
	16EXPR-B8-01	Soil	_	
	16EXPR-C10-01	Soil		
	16EXPR-C4-01	Soil	Sb, As, Cd, Cu,	
	16EXPR-C5-01	Soil	- Pb, Hg, Tl, and	2.3℃
	16EXPR-C6-01	Soil	Zn	2.5 C
	16EXPR-D4-01	Soil	211	
	16EXPR-D4-02	Soil	<u> </u>	
	16EXPR-E9-01	Soil	<u> </u>	
	16EXPR-F3-01	Soil	<u> </u>	
	16EXPR-F3-02	Soil	<u> </u>	
	16EXPR-F8-01	Soil	<u> </u>	
	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		
	16EXPR-B9-02	Soil	Sb, As, Cd, Cu,	
	16EXPR-E13-01	Soil	Pb, Hg, Tl, and	
	16EXPR-E3-01	Soil	Zn	
	16EXPR-G2-01	Soil		
	16EXPR-G3-01	Soil		
	16EXPR-G4-01	Soil	cPAHs, Sb, As,	2.3°C
	16EXPR-G5-01	Soil	Cd, Cu, Pb, Hg,	
	16EXPR-G5-02	Soil	Tl, and Zn	
	16EXPR-H3-01	Soil	Sb, As, Cd, Cu,	
	16EXPR-H3-02	Soil	Pb, Hg, Tl, and	
	16EXPR-I3-01	Soil	Zn	
	16EXPR-I3-02	Soil	ZII	
A07-4776	16EXPR-A8-01	Soil	Sb, As, Cd, Cu,	
	16EXPR-A8-02	Soil	Pb, Hg, Tl, and	
	16EXPR-A9-01	Soil	Zn	
	16EXPR-B5-01	Soil	ZII	
	16EXPR-G5-01	Soil	Pb reanalysis	
	16EXPR-H4-01	Soil		
	16EXPR-I4-01	Soil		
	17EXPR-A3-01	Soil		
	17EXPR-A3-02	Soil	Sb, As, Cd, Cu,	2.0°C
	17EXPR-A7-01	Soil	Pb, Hg, Tl, and	2.0 C
	17EXPR-B7-02	Soil	Zn	
	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,	
	17EXPR-F8-02	Soil	Pb, Hg, Tl, and	
	17EXPR-G5-02	Soil	Zn	
A07-5307	17EXPR-A4-01	Soil		
	17EXPR-A4-02	Soil	_	
	17EXPR-A5-01	Soil	_	
3430)	17EXPR-B7-01	Soil	<u> </u>	
	17EXPR-B8-01	Soil	Zn reanalysis	2.3°C
	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	16EXPR-B9-01	Soil		
(Cu and Pb	16EXPR-B9-02	Soil		
reanalysis of	16EXPR-E13-01	Soil		
SDG A07-	16EXPR-E3-01	Soil		
3433)	16EXPR-G2-01	Soil		
ŕ	16EXPR-G3-01	Soil	Cu and Pb	
	16EXPR-G4-01	Soil	reanalyses	2.3℃
	16EXPR-G5-01	Soil	Teanary ses	
	16EXPR-G5-02	Soil		
	16EXPR-H3-01	Soil		
	16EXPR-H3-02	Soil		
	16EXPR-I3-01	Soil		
	16EXPR-I3-02	Soil		
A07-7847	17EX00100	Water		
	17EXFL-A4-01	Soil		
	17EXFL-A5-01	Soil		
	17EXFL-B3-01	Soil		
	17EXFL-B4-01	Soil		
	17EXFL-B5-01	Soil	Sb, As, Cd, Cu,	
	17EXFL-C4-01	Soil	Pb, Hg, Tl, and	2.0°C
	17EXFL-D4-01	Soil	Zn	
	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		
	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	Sb, As, Cd, Cu,	
	17EXFL-F2-01	Soil	Pb, Hg, Tl, and	2.0°C
	17EXFL-F3-01	Soil	Zn	
	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		
	17EXFL-B6-01	Soil		
	17EXFL-B7-01	Soil		
	17EXFL-B7-02	Soil		
	17EXFL-C6-01	Soil		
	17EXFL-D5-01	Soil		
	17EXFL-D6-01	Soil	Sb, As, Cd, Cu,	
	17EXFL-E5-01	Soil	Pb, Hg, Tl, and	4.8°C
	17EXFL-E6-01	Soil	Zn	
	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		
	16EXFL-D5-01	Soil		
	16EXFL-D6-01	Soil		
	16EXFL-D7-01	Soil	Sb, As, Cd, Cu,	
	16EXFL-D8-01	Soil	Pb, Hg, Tl, and	
	16EXFL-D9-01	Soil	Zn	
	16EXFL-E4-01	Soil		
	16EXFL-E5-01	Soil		
	16EXFL-E6-01	Soil		
	16EXFL-G5-01	Soil	cPAHs, Sb, As,	4.8°C
			Cd, Cu, Pb, Hg,	
			Tl, and Zn	
	16EXFL-H3-01	Soil	_	
	16EXPR-B6-02	Soil	_	
	16EXPR-C10-02	Soil	Sb, As, Cd, Cu,	
	16EXPR-E4-01	Soil	Pb, Hg, Tl, and	
	16EXPR-F9-02	Soil	Zn	
	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		
	16EXFL-B10-01	Soil		
	16EXFL-B10-02	Soil	_	
	16EXFL-B8-02	Soil		
	16EXFL-B8-03	Soil		
	16EXFL-E12-01	Soil	l	
	16EXFL-E13-01	Soil	Sb, As, Cd, Cu,	
	16EXFL-E8-01	Soil	Pb, Hg, Tl, and	
	16EXFL-E9-01	Soil	Zn	4.8°C
	16EXFL-F3-01	Soil		0
	16EXFL-F3-02	Soil		
	16EXFL-F4-01	Soil	-	
	16EXFL-G3-01	Soil	-	
	16EXFL-J1-01	Soil		
	16EXFL-K1-01	Soil		
	16EXPR-G5-03	Soil	cPAHs, Sb, As,	
	16EXPR-G5-04	Soil	Cd, Cu, Pb, Hg, Tl, and Zn	
A07-8169	16EXSW-D8-05	Soil		
	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	Sb, As, Cd, Cu,	
	16EXPR-I2-01	Soil	Pb, Hg, Tl, and	4.8℃
	16EXFL-B6-01	Soil	Zn	4.8 C
	16EXFL-B7-01	Soil	ZII	
	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		
	16EXSW-D8-06	Soil	Sb, As, Cd, Cu,	
	16EXSW-D8-07	Soil	Pb, Hg, Tl, and	4°C
	17EXFL-E5-02	Soil	Zn	
	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	16EXSW-D8-05	Soil		
	16EXSW-D8-02	Soil		
for samples in	16EXSW-D8-03	Soil		
SDG A07-	16EXSW-D8-04	Soil		
8169)	16EXSW-E5-01	Soil		
	16EXSW-E5-02	Soil		
	16EXSW-E5-03	Soil		
	16EXSW-E5-04	Soil		
	16EXPR-I2-01	Soil	Dh maonalreaig	4.8°C
	16EXFL-B6-01	Soil	Pb reanalysis	4.8 C
	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		
	16EXFL-C9-02	Soil		
	16EXFL-F9-01	Soil		
	16EXFL-F9-02	Soil	Sb, As, Cd, Cu,	
	16EXPR-C10-03	Soil	Pb, Hg, Tl, and	2.0°C
	16EXPR-F9-03	Soil	Zn	2.0 C
	17EXFL-D2-01	Soil	ZII	
	17EXFL-D6-02	Soil		
	17EXFL-G3-04	Soil		
	17EXPR-D2-03	Soil		
A07-8747	16EXFL-D8-02	Soil		
(Hg and Pb	16EXSW-D8-06	Soil	1	
reanalysis for samples in	16EXSW-D8-07	Soil	Hg and Pb reanalyses	4.0°C
SDG A07-	17EXFL-E5-02	Soil		
8507)	17EXFL-F2-02	Soil		

Only validated data listed except for samples with Water matrix, which were not validated.

Table H-2 Summary of Nonusuable Analytical Results Construction Completion Report for SEAD-16 and SEAD-17 Seneca Army Depot Activity

Sample	SDG	Nonusuable	Reason
_		Fraction	
17EXPR-A4-01	A07-3430	Zn	spike recoveries >200%
17EXPR-A4-02			or <0%
17EXPR-A5-01			
17EXPR-B7-01			
17EXPR-B8-01			
17EXPR-C7-01			
17EXPR-C7-02			
17EXPR-F6-01			
17EXPR-F6-02			
16EXPR-B9-01	A07-3433	Pb detects	spike recoveries >200%
16EXPR-B9-02		(Pb detected in all	
16EXPR-E13-01		samples in the	
16EXPR-E3-01		SDG)	
16EXPR-G2-01			
16EXPR-G3-01			
16EXPR-G4-01			
16EXPR-G5-01			
16EXPR-G5-02			
16EXPR-H3-01			
16EXPR-H3-02			
16EXPR-I3-01			
16FYPR_I3_02			
16EXPR-G5-01	A07-3433	Cu	field duplicate results
16EXPR-G5-02			%RPD >120%
16EXSW-D8-01	A07-8164	Cd, Cu, Pb, Hg,	field duplicate results
		and Zn	%RPDs >120%
16EXSW-D8-05	A07-8169	Cd, Cu, Pb, Hg,	field duplicate results
		and Zn	%RPDs >120%

Table H-2 Summary of Nonusuable Analytical Results Construction Completion Report for SEAD-16 and SEAD-17 Seneca Army Depot Activity

Sample	SDG	Nonusuable Fraction	Reason
16EXSW-D8-05	A07-8169	Pb	laboratory duplicate
16EXSW-D8-02			%RPDs >120%
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-D8-02	407.9507	Dh and Ha	:1
	A07-8507	Pb and Hg	spike recoveries >200%;
16EXSW-D8-06			laboratory duplicate
16EXSW-D8-07			% RPDs >120%
17EXFL-E5-02			
17EXFL-F2-02			

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.
A07-7848	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).
A07-8164	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).
A07-8169	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 UI) and all Pb and Hg detects were qualified R.
A07-8686	16EXFL-F9-01	Spike recoveries for Sb below 75% while sample concentration below 4x spike levels.	All soil samples in the SDG	quantied K. 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< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></rl<>	All Zn results > RLs; therefore, no action was taken.
A07-3432	Cu	ССВ	16EXPR-F8-01, 16EXPR-F9-01, 16EXPR-E9-01, 16EXPR-B10-01, 16EXPR-B10-02, 16EXPR-C10-01, and 16EXPR-B6-01	<rl< td=""><td>All Cu results > RLs; therefore, no action was taken.</td></rl<>	All Cu results > RLs; therefore, no action was taken.
	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></rl<>	All Zn results > RLs; therefore, no action was taken.
A07-3433	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></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< td=""><td>All results were above RLs for affected metals; therefore, no action was taken.</td></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< td=""><td>All results were above RLs for affected metals; therefore, no action was taken.</td></rl<>	All results were above RLs for affected metals; therefore, no action was taken.
	Sb	ССВ	17EXPR-B7-02, 17EXPR-A7-01, 17EXPR-A3-01, 17EXPR-A3-02, 17EXPR-C3-02, and 17EXPR-E2-01	<rl< td=""><td>All results detected below RLs in the affected samples were qualified U with the respective RLs.</td></rl<>	All results detected below RLs in the affected samples were qualified U with the respective RLs.
	Cu	ССВ	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< td=""><td>All results were above RLs for Cu; therefore, no action was taken.</td></rl<>	All results were above RLs for Cu; therefore, no action was taken.
	Pb	ССВ	17EXPR-A7-01, 17EXPR-A3-01, 17EXPR-A3-02, 17EXPR-C3-02, 17EXPR-E2-01, and 17EXPR-E2-02	<rl< td=""><td>All results were above RLs for Pb; therefore, no action was taken.</td></rl<>	All results were above RLs for Pb; therefore, no action was taken.
A07-7847	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></rl<>	All Zn results > RLs; therefore, no action was taken.
A07-7848	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></rl<>	All Zn results > RLs; therefore, no action was taken.
A07-8159	Cu	ССВ	All samples in this SDG.	<rl< td=""><td>All Cu results > RLs; therefore, no action was taken.</td></rl<>	All Cu results > RLs; therefore, no action was taken.
	Cu and Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Cu and Zn results > RLs; therefore, no action was taken.</td></rl<>	All Cu and Zn results > RLs; therefore, no action was taken.
A07-8164	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></rl<>	All Zn results > RLs; therefore, no action was taken.
A07-8166	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></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	ССВ	16EXFL-B6-01, 16EXFL-B7-01, 16EXFL-B8-01, 16EXFL-B9-01, and 1616EXFL-C5		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< td=""><td>All Cu and Zn results > RLs; therefore, no action was taken.</td></rl<>	All Cu and Zn results > RLs; therefore, no action was taken.
A07-8507	Zn	Preparation Blank	All samples in this SDG.	<rl< td=""><td>All Zn results > RLs; therefore, no action was taken.</td></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< td=""><td>All Cd results > RLs; therefore, no action was taken.</td></rl<>	All Cd results > RLs; therefore, no action was taken.
	Cu	ССВ	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< td=""><td>All Cu results > RLs; therefore, no action was taken.</td></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	17EXPR-F6-01	17EXPR-F6-02
(reanalysis of Zn)	1/EXPR-F0-01	1/EXPR-F0-02
A07-3432	16EXPR-F3-01	16EXPR-F3-02
A07-3433/A07-5309	16EXPR-G5-01 ¹	16EXPR-G5-02 ¹
(reanalysis for Cu and Pb)	10EXPR-G5-01	10EXPR-G5-02
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
	16EXPR-G5-03 ¹	16EXPR-G5-04 ¹
A07-8166	16EXFL-F3-01	16EXFL-F3-02
	16EXFL-B10-01	16EXFL-B10-02
A07-8507/A07-8747		
(Hg and Pb reanalysis for	16EXSW-D8-06	16EXSW-D8-07
samples in SDG A07-8507)		
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	Cd, Pb, and Zn results for the duplicate pair were qualified J and Cu results for
		RPD>120%	the duplicate pair were qualified R.
17EXPR-F6-01RE/17EXPR-F6-	A07-5307	Zn RPD>35% at 39%	All results for the referenced analytes were qualified J for the duplicate
02RE			samples.
16EXPR-G5-01RE/16EXPR-G5-	A07-5309	Pb RPD>35% at 39%	Associated Results qualified J for the duplicate pair
02RE			
17EXFL-G3-01/17EXFL-G3-02	A07-7848	Cd, Cu, Pb, and Zn RPDs above 35% but	Associated Results qualified J for the duplicate pair
		below 120%	
17EXFL-B7-01/17EXFL-B7-02	A07-8159	Cd absolute difference above 2RL but	Associated Results qualified J for the duplicate pair
		below 4RL while both results <5RL.	
16EXSW-D8-01/16EXSW-D8-05	A07-	Sb and As results <5RLs and absolute	Sb and As results were qualified J and Cd, Cu, Pb, Hg, and Zn results for the
	8164/A07-	difference >2RLs but below 4RLs; Cd, Cu,	duplicate pair were rejected.
	8169	Pb, Hg, and Zn RPDs>120% while both	
		results >5RLs or absolute difference>4RLs	
		while one or both concentrations<5RLs.	
16EXFL-F3-01/16EXFL-F3-02	A07-8166	One Hg result <5RL and absolute difference	Hg results were qualified J for the duplicate pair.
		>2RLs but below 4RLs.	
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	All Pb and Zn results >RLs; therefore all Pb and Zn results in the SDG were				
		39%, respectively)	qualified J.				
17EXPR-F6-01spike	A07-3430	Pb and Zn RPDs above 35% (82% and	All Pb and Zn results >RLs; therefore all Pb and Zn results in the SDG were				
		68%, respectively)	qualified J.				
16EXPR-G5-01spike	A07-3433	Cu and Pb PRDs above 35% (41% and	All Cu and Pb results > RLs; therefore, all Cu and Pb results in the SDG were				
		88%, respectively)	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	All Pb and Zn detects>RLs in this SDG were qualified J.				
		120%.					
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-	%RSDs of 2,4,6-tribromophenol (surrogate)	IC 03/07/07 09:43-11:44	All soil samples in the SDG	No action as all surrogate recoveries were
3433	above 15% limit (17.5%)			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%	All samples in this SDG	Hg results for 16EXPR-H4-01, 16EXPR-I4-01, 17EXPR-B7-02,
	(60%).		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-	All samples in this SDG	As all Zn results were above 2CRQL; no action was taken.
	130% (140%)		
A07-8169	Hg CRQL standard recovery below limits of 70-	All samples in this SDG	Hg results for 16EXFL-B6-01, 16EXFL-C7-01, 16EXFL-C9-01,
	130% (60%)		and 16EXSW-D8-03 were below 2CRQL and therefore were
			qualified J.
A07-8507	Hg CRQL standard recovery above limits of 70-	All samples in this SDG	All Hg results > 2CRQL; therefore, no action was taken.
	130% (135%)		

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	% Solids	Action
	Noncompliance		
A07-3430	17EXPR-A4-01	41%	All results for the samples
	17EXPR-A4-02	46%	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

				Parsons Sample	EPA Split Sample	
				Result	Result	
Sample Date	Time of Sample from COC	Parsons Sample ID	EPA Split Sample ID	(mg/kg)	(mg/kg)	%RPD
	F4 collected at 10:35, E4					
7/18/2007	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.				

<u>Note</u>: 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 Bromoform	UG/L	1 U
Carbon disulfide	UG/L	1 U 1 U
Carbon tetrachloride	UG/L UG/L	1 U
Chlorobenzene	UG/L UG/L	1 U
Chlorodibromomethane	UG/L 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	UG/L	5 11
1,1'-Biphenyl 2,4,5-Trichlorophenol	UG/L UG/L	5 U 5 U
2,4,5-1 richlorophenol	UG/L UG/L	5 U
2,4-Dichlorophenol	UG/L UG/L	5 U
2,4-Direntlylphenol	UG/L UG/L	5 U
2,4-Dinitrophenol	UG/L	9 U
2,4-Dinitrophenoi 2,4-Dinitrotoluene	UG/L	5 U
2, i Dilitiotolucite	OG/L	3.0

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
	UG/L	9 U
4,6-Dinitro-2-methylphenol		5 U
4-Bromophenyl phenyl ether	UG/L	
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
	UG/L UG/L	5 U
Hexachlorobutadiene 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

Construction Completion Report for SEAD-16 and SEAD-1 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	<u>1</u> 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

 $\boldsymbol{B}=\text{the}$ 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

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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	

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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	

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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	

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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			<u> </u>	· · · · ·		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

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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

		Truck	Trailer	Manifest				Total to date		Total to	SEAD 16	
DATE	Hauler	No.	No.	Number	Net Tons	SEAD Area	Total Tns	tons	Total Loads	date loads	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

P.O.:

GROSS: 67280 LBS

TARE: 27920 LBS

NET: 39360 LBS

CELL/TANK: P4

CUSTOMER: LE00163 / RICCELLI

APPROVAL #: WO: 0 HAULCUST:

ORIGIN: SC / SENECA

TRUCK: RIC74

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

QUANTITY LINIT

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. Weighwasteri Driver:

IN: NANCY

MATERIAL

PCSCALE-OC

DUT: NANCY



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

TDANCDODIO	:D		DATE	TIME	IN .	/ OUT
TRANSPORTE	IN.					
	ENTERPRISES INC.					
P.O. BOX	6418 SE, NY 13217	-7/	12/27	n-1	1	
)_, IT 10217	TRAILE	1 3/ V /	Unio	<u> </u>	
TRUCK#	74	IRAILE	:N#			
	£.		OLUBBES.			
CONSIGNEE SHIPPER RICCELLI ENTERPRISES INC. SENECA ARMY DEPOT ACTIVITY					ACTIVITY	
RICCELLI P.O. BOX	ENTERPRISES INC.		SENECA / 5786 STA			AUTIVIT
	64 16 SE, NY 13217		ROMULUS			
_	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	I PTION		<u> </u>	WEIGHT
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				EICUT IN		
1	Truckload Soil		· vv	EIGHT IN		
•		4)	we.	IGHT OUT	•	
,	* Approval # 548 638		BILL	ED WEIGH	1T	
			173	<u> </u>		4438-19.68
SHIPPER SIGNA	TURE 3/16396		PRINT NAME	& .	Steve A	Absolom
DRIVER SIGNA	TURE A SALE	.,,,-	PRINT NAME	Kale		
SPECIAL INSTR	RUCTIONS:	2		, , , , , , , , , , , , , , , , , , , ,		
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	Opm S	Saturday 7:00 am	to Noon		
DESTINATION:						
Ontario Co	unty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
FOR APPROVA	L:	Solic	d waste being	interpret	ed to	mean only solid
CONSIGNEE PRINT NAME waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-						
CONSIGNEE SIGN HERE toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic						
RECEIVED ABOVE	FIRM DATE	- orbo	pactive volatile, izardous nature	nigniy fla as listed.	ammab	ie explosive toxic
MATERIAL IN GOOD CONDITION	BY TIME PN	/i				

KEWS 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

WD: Ø **HAULCUST:**

APPROVAL #:

P. O. : GROSS: 69100 LBS

DRIGIN: SC / SENECA

TARE: 20100 LBS

TRUCK: RIC73

TRAILER:

NET: 40920 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

QUANTITY

CELL/TANK: P4

MATERIAL AC / ALTERNATIVE DAILY COVER

20.4600

UNIT

I Certify under penalty of perjury that I am familiar with wastes authorized at this <u>faci</u>lity and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility. Weightaster; Drivers

BY POSCALE-OC

DUT: NANCY



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

-					
TRANSPORTI	ĘR	DATE	TIME	IN .	/ OUT
P.O. BOX	I ENTERPRISES INC: 6418 SE, NY 13217	7/13/07	070	15	
TRUCK#	Statement of the statem	TRAILER #		4	1
			Special Control of the Control of th		
	5				
CONSIGNEE		SHIPPER			
RICCELL	I ENTERPRISES INC.	SENEC	CA ARMY DE	EPOT A	ACTIVITY
P.O. BOX			TATE ROUT		•
SYRACU	SE, NY 13217	ROMUI	LUS, NY 148	541	
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR I	DESCRIPTION			WEIGHT
			WEIGHT IN		
1 . ,,	Truckload Soil		WEIGHTIN		
			WEIGHT OUT		
	* Approval # 548	В	ILLED WEIGH	ιт	
		Tick+1723	233	hold by	4000 A
SHIPPER SIGNA	TURE. MOSSIA	PRINT NAME _		Steve A	Absolom
	- 000	energial.		× /	C Aca
DRIVER SIGNA	TURE / Once	PRINT NAME _	<u> </u>	<u>'0' </u>	
SPECIAL INSTR	RUCTIONS:		, , , , , , , , , , , , , , , , , , , 		
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	pm Saturday 7:00	am to Noon		· · · · · · · · · · · · · · · · · · ·
DESTINATION:			<u>u</u>		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 North to Rt 5 (20 West)		
,			÷		
	And a code included agreement				
FOR APPROVA	L: 1 A	Solid waste beir	ng interprete	ed to	mean only solid
CONSIGNEE PE	RINT NAME	waste or waste	containing	anima	I and vegetable
CONSIGNEE SI		toxic sludge and	i asii, debris other waste	, asnes materia	s and metal non- als which is not a
(NO INITIA RECEIVED		radioactive volati	le, highly fla	mmabl	e explosive toxic
ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AM BY TIME PM	or hazardous nati	ire as listed.		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173294 DATE: 07/13/2007 TIME: 08:58 - 09:11

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

ORIGIN: SC / SENECA

TRAILER:

P.O. :

GROSS: 67720 LBS

TRUCK: RIC71 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

TARE: 28560 LBS NET: 39160 LBS

HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

19.5800

UNIT 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. Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



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	DATE	/ OUT			
TOWNS OFFICE					
RICCELLI ENTERPRISES INC.					
P.O. BOX 6418					
SYRACUSE, NY 13217	7/13/07	0745	08/5		
TRUCK#	TRAILER#				
· · · · · · · · · · · · · · · · · · ·					
CONSIGNEE	SHIPPER				
RICCELLI ENTERPRISES INC.	SENECA	ARMY DEPO	OT ACTIVITY		
P.O. BOX 6418					
SYRACUSE, NY 13217	ROMULUS	S, NY 14541			
		- The second second	1 141-0011		
PHONE # (315) 433-5115	ket 173294				
NO. PIECES ARTICLES OR I	DESCRIPTION	*	WEIGHT		
	\ \	EIGHT IN			
1 Truckload Soil	1				
	An Albertan Hyper We	IGHT OUT	and the state of t		
* Approval # 548 6 5 6		ED WEIGHT	-291/0		
	BILL	ED WEIGHT	2/160		
			19,58 Tons		
5 11 1			Al-al-		
SHIPPER SIGNATURE	PRINT NAME	Ste	eve Absolom		
OV month	and the second	Can b	1.1/2-		
DRIVER SIGNATURE JOHN JAMES	PRINT NAME	runt 11	1 1/2 V		
ODECLA INCTRUCTIONS	A CONTRACTOR OF THE CONTRACTOR				
SPECIAL INSTRUCTIONS:	0pm Saturday 7:00 am	to Noon			
FACILITY OPEN - Monday to Friday 7:00 am to 3:30	John Galuluay 1.00 am	10 110011			
DESTINATION:	14. 44 No. 4 to B4 F 100	\A/a.a4\			
Ontario County Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt 5 (20	vvest)			
The Control of the Co			₹ 4 1		
			1		
FOR APPROVAL:	Solid waste heing	interpreted	to mean only solid		
	waste or waste co	ontaining ar	nimal and vegetable		
CONSIGNEE PRINT NAME	T attan mulabiah tra	ch dahric s	shes and metal non-		
	matter, rubbish, tra	on, acpino, c			
CONSIGNEE SIGN HERE (NO INITIALS)	toxic sludge and oth	ner waste ma	aterials which is not a		
CONSIGNEE SIGNHERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN AN DATE AN	toxic sludge and other radioactive volatile,	ner waste ma highly flamr	aterials which is not a mable explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILLS A Division of Casella Waste Systems /879 WYS Route 5&20 Stanley, NY 14561

TICKET: 173307 DATE: 07/13/2007 TIME: 09:17 - 09:41

CUSTOMER: LEDW163 / RICCELLI

HAULCUST:

P.O.:

WO: Ø APPROVAL #: DRIGIN: SC / SENECA

TRUCK: RIC116

TRAILER:

GROSS: 105520 LBS TARE: 43740 LBS

NET: 61780 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPETEABLE

HAULER: RIC / RICCELLI COMMENT: app628

MATERIAL

PTITMPUQ

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

30.8900

UNIT 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 Weighnaster: Driver:

IN: NAMCY

DUT: MANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049



•	1011 111 121 11 12 0 0 0 0						
TRANSPORTE	ER	DATE	TIME	IN	/ OUT I		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/13/07	07	45			
TRUCK#	Harry	TRAILER#	169	one de la companya de			
	*	Towns n					
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SHIPPER SENECA 5786 STA ROMULU	ARMY DE TE ROUT S, NY 145	E 96	ACTIVITY		
PHONE #	(315) 433-5115	in the second se		and the second			
NO. PIECES	ARTICLES OR I	DESCRIPTION	â.		WEIGHT		
1	Truckload Soil * Approval # 548 638	WE	/EIGHT IN EIGHT OUT .ED WEIGH	т			
SHIPPER SIGNATURE PRINT NAME Steve Absolom DRIVER SIGNATURE PRINT NAME PRINT NAME							
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00 an	n to Noon				
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt 5 (20	West)				
	1						
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME		containing ish, debris her waste , highly fla	anima , ashe materi mmab	al and vegetable is and metal non- ials which is not a		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 💸 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173310 DATE: 07/13/2007 TIME: 09:42 - 09:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

ORIGIN: SC / SENECA

TRAILER:

GROSS: 75360 LBS TARE: 28440 LBS

TRUCK: RIC32

NET: 46920 LBS

HAULER: RIC / RICCELLI

BENERATOR: 68 / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

COMMENT: app638

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: Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11415

TRANSPORTE	ER		DATE	TIME	IN ·	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	diament of the second of the s	13/07	0	42			
TRUCK#		TRAILE	ER#					
CONSIGNEE	· · · · · · · · · · · · · · · · · · ·		SHIPPER					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115		parties of the same of the sam	Marie and Control of the State	· · · · · · · · · · · · · · · · · · ·			
NO. PIECES	ARTICLES OR I	DESCRI	PTION	1		WEIGHT		
			w	EIGHTIN	80 mm			
1	Truckload Soil		· · ·	IGHT OU				
	* Approval # 548 6 3 6	,				132/		
			BILL	ED WEIG	HT	<u> </u>		
						73310		
	- 5/1/h Law	70.4	PRINT NAME	.,,,,,,,	Steve A	Absolom		
SHIPPER SIGNA DRIVER SIGNA	Programme 1		PRINT NAME	ARR	XX	STAP		
	DRIVER SIGNATURE PRINT NAME							
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon								
1		0pm \$	Saturday 7:00 am	to Noon	· · · · ·	y		
FACILITY (OPEN - Monday to Friday 7:00 am to 3:3	,	· .		- 19			
FACILITY (OPEN - Monday to Friday 7:00 am to 3:3	,	· .					
FACILITY (OPEN - Monday to Friday 7:00 am to 3:3	,	· .					
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30 bunty Landfill - Rt 96 North to 5 & 20 West	Solid wast toxic radio or ha	North to Rt 5 (20 d waste being te or waste corer, rubbish, transcriptions	interpre	eted to g anima is, ashe e materi lammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems A 61879 NYS Route 5820 Stanley, NY 14561

TICKET: 173320

DATE: 07/13/2007 TIME: 10:20 - 10:35

CUSTOMER: LE00163 / RICCELLI HAULCUST:

WO: 0

APPROVAL #:

P. O. :

ORIGIN: SC / SENECA

GROSS: 70560 LBS

TRUCKS RIC14

TRAILER:

TARE: 27920 LBS NET: 42640 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE %: 638 HAWLER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

MATERIAL

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

QUANTITY LNIT 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. Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11416

1	1011-11/2/CINDOUG		 1417		
TRANSPORTE	ER	DATE	TIME	IN ·	/ OUT
RICCELLI P.O. BOX	ENTERPRISES INC.	7/13/0	7 8	355	
TRUCK#	And the state of t	TRAILER#			I
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 : (315) 433-5115	5786	ECA ARMY D STATE ROU ULUS, NY 14	JTE 96	CTIVITY
NO. PIECES	ARTICLES OR E	I DESCRIPTION	Service de la constant de la constan		WEIGHT
NO. I ILOLO	ARTIOLEO OILE			Water Company	and the same of th
1	Truckload Soil	ing the state of t	WEIGHT IN		7926
100 m	* Approval # 548	,	BILLED WEIG	энт <i>Ч</i>	2646
		#T	13320	2	1.32 Ton
SHIPPER SIGNA	2 Allas Com	PRINT NAME	BINLO	Steve A	bsolom
SPECIAL INSTR			00 am to Noon	1	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt	5 (20 West)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or wast matter rubbish toxic sludge an radioactive vola or hazardous na	te containing , trash, debr d other wast atile, highly f	g anima is, ashe e materi lammabl	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 4**87**9 NYS Route 5820 Stanley, NY 14561

TICKET: 173321 DATE: 07/13/2007 TIME: 10:21 - 10:38

CUSTOMER: LE00163 / RICCELLI

HAULCUSTE

WO: 0

APPROVAL #:

P.O. :

GROSS: 70500 LBS TARE: 20620 LBS

DRIGIN: SC / SENECA TRUCK: RIC19

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 41880 LBS

CELL/TANK: P4

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638 MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

UNIT

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:

20.9400

B: PCSCALE-OC

DUT: NANCY .



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

16

11417

			T			
TRANSPORTE	ER .	DATE	TIME	IN .	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/13/07	09.	25		
TRUCK#	19	TRAILÈR#	A. Alabama	···		
	5					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SHIPPER SENECA 5786 STA ROMULUS	TE ROU	TE 96	CTIVITY	
PHONE #	(315) 433-5115	- Marie and the state of the st	والمنافرة والمستقدان والمنافرة والمنافرة والمنافرة والمنافرة والمنافرة والمنافرة والمنافرة والمستقدة والمستقدة والمستقدة والمنافرة والمستقدة والمستقدة والمنافرة والمن)		
NO. PIECES	ARTICLES OR E	DESCRIPTION			WEIGHT	
1	Truckload Soil		EIGHT IN			
•	All materials	WE	IGHT OU	Γ		
	* Approval # 548 635	BILL	ED WEIG	нт		
		/7	332	/	20.94	
SHIPPER SIGNA	TURE Salando	VE PRINT NAME		Steve A	bsolom	
DRIVER SIGNA	7/10 ·0	PRINT NAME	les/	Ba	ley	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday 7:00 am	ı to Noon)	
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)						
	A STATE OF THE STA					
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME		ontaining sh, debri ner waste highly fl	j anima is, ashe e materi ammab	Il and vegetable s and metal non- als which is not a	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NV 14561

TICKET: 173322 DATE: 07/13/2007 TIME: 10:24 - 10:39

CUSTOMER: LE00163 / RICCELLI HAULCUST:

WO: 0

APPROVAL #:

P. O. 1 GROSS: 70320 LBS

ORIGIN: SC / SENECA TRUCK: RIC74

TRAILER:

TARE: 27780 LBS

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 42540 LB9

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENTE apo638

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: Dri<u>vers</u>

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11421

9	NON-HAZAKI	1003 3º	OLII	D WAS I		4141LE	_01
TRANSPORTE	ER .			DATE	TIME	IN .	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217			13/07		740	·
TRUCK#	tall.		TRAILÈ	R# ^V			
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 D	ESCRI	PTION	. '		WEIGHT
1	Truckload Soil * Approval # 548	638	and the second	W BIL	WEIGHT II VEIGHT OI LED WEIG	UT.	
SHIPPER SIGNA		olow.		PRINT NAME	CKoA	Steve A	bsolom
SPECIAL INSTR		7:00 am to 3:30)pm S	aturday 7:00 aı	m to Nooi	1	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 Nort	h to 5 & 20 Wes	t to 14 I	North to Rt 5 (2	0 West)		·
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	□ AM	wast matte toxic radio or ha	e or waste of er, rubbish, tra sludge and o	containir ash, deb ther was e, highly	ig anima ris, ashe te materi flammab	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 / Stanley, NY 14561

DATE: 07/13/2007 TIME: 10:30 - 10:43

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: Ø APPROVAL #:

GROSS: #87440 LBS

P.O. :

ORIGIN: SC / SENECA

AL HOUSE STATE

TARE: 41100 LBS

TRUCK: RIC307

TRAILER:

NET: 46340 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.1700

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.
Wainhaasters Drivers Weighmaster:

IN: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11419

TRANSPORTE	-R	DATE	TIME	IN ·	/ OUT	
RICCELLI P.O. BOX	ENTERPRISES INC.	7/13/6	7 09	15		
TRUCK#	307	TRAILER#			L	
	Ć.					
CONSIGNEE	•	SHIPPER				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITATION SENECA ARMY DEPOT ACTIVITATION STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT		
1	Truckload Soil		WEIGHT IN			
			WEIGHT OU	IT		
	* Approval #548		BILLED WEIG	нт 🗀		
			DILLED WEIG			
					*	
SHIPPER SIGNA	0/25/8	PRINT NAI	ME		Absolom	
SPECIAL INSTR	PLICTIONS				11.11	
=	OPEN - Monday to Friday 7:00 am to 3:30)pm Saturday 7	:00 am to Noon			
DESTINATION:						
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to R	tt 5 (20 West)			
FOR APPROVA CONSIGNEE PI CONSIGNEE S (NO INITI/ RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	waste or wa matter, rubbis toxic sludge a radioactive vo	ste containin sh, trash, debi and other wast	g anima ris, ashe e materi lammab	mean only solid al and vegetable s and metal non- als which is not a le explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST: Wow WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30 TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: app638 CE

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:

IN: NANCY

B: PCSCALE-OC OUT: NANCY

R: PESCALE-AC

TICKET: 173325

P.O.:

6ROSS: 79960 LBS

TARE: 38980 LBS

NET: 40980 LBS

DATE: 07/13/2007

TIME: 10:33 - 10:45

MICO



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

16 11420 325

		T .			, and the same of
TRANSPORTE	:R		DATE	TIME IN	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	- The second	(3/07	0935	
TRUCK#		TRAILE	R#		
	. 30	`		·	
. 121	5				
CONSIGNEE			SHIPPER		
RICCELLI ENTERPRISES INC. PO BOX 6418 SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96					
P.O. BOX					b
SYRACUS	SE, NY 13217		ROMULU	S, NY 14541	
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT
4			W	EIGHT IN	79960
1	Truckload Soil		\A/E	IGHT OUT	38080
	* Approval # 548		AA E	ight out	20/00
	Approval # 940		BILL	ED WEIGHT	40980
					20.49
SHIPPER SIGNA	TURE 5 (16) 3 (6)		ÉRINT NAME	Ste	ve Absolom
DRIVER SIGNA	TURE Mile Killy		PRINT NAME	Mila,	06/14
SPECIAL INSTR	PLICTIONS:				
	OPEN - Monday to Friday 7:00 am to 3:30	0pm \$	Saturday 7:00 am	to Noon	,
DESTINATION:			-		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)	
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxio radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining an sh, debris, as ner waste ma highly flamn	to mean only solid imal and vegetable shes and metal-non-terials which is not a nable explosive toxic
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NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5%20 Stanley, NY 14561

TICKET: 173329 DATE: 07/13/2007

TIME: 10:15 - 10:52

CUSTOMER: LEW/163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

P.O. :

GROSS: 92100 LBS

ORIGIN: SC / SENECA

TARE: 44020 LBS

TRUCK: RIC60

TRAILER:

NET: 48080 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

24.0400

UNIT 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: | WA | 15 m | 996

IN: MANCY

B: PESCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11418

		T						
TRANSPORTE	ER .		DATE	TIME	IN .	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		((3/0)	09	<i>30</i>			
TRUCK#	lo	TRAILE	R#					
	Ş							
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	NO. PIECES ARTICLES OR DESCRIPTION				1	WEIGHT		
	.*	WEIGHT IN						
1	Truckload Soil		WF	IGHT OU	r			
	* Approval # 548 638		***	·				
S .			BILLI	нт 📙				
	4.0							
SHIPPER SIGNATURE Steve Absolom								
DRIVER SIGNATURE YALLOW 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 APPROVA CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	wast matte toxic radic or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debri er waste highly fl	i anima is, ashe e materi ammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic		

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 #:

P.O. : GROSS: 108960 LBS

ORIGIN: SC / SENECA

TARE: 38160 LBS

TRAILER: TRUCK: RIC140

NET: 70800 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

35.4000

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:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11422

333

_			the state of the s			
TRANSPORT	≣R	DATE	TIME	IN ·	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/13/0	7 09	45		
TRUCK#	#5140	TRAILÈR#	168			
	\$				· · · · · · · · · · · · · · · · · · ·	
CONSIGNEE	^	SHIPPER		<i>***</i>	· · · · · · · · · · · · · · · · · · ·	
I '	I ENTERPRISES INC.		ECA ARMÝ DE		CTIVITY	
P.O. BOX			STATE ROUT ULUS, NY 145		ig S	
SYRACU	SE, NY 13217	TOW	0200, 111 140	771		
PHONE #	¹ (315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIPTION			WEIGHT	
			WEIGHT IN			
4	Truckload Soil		WEIGHT IN			
•			WEIGHT OUT			
W.	* Approval # 548 656		BILLED WEIGH	_		
			BILLED WEIGH	' <u>-</u>	4	
	4					
SHIPPER SIGNA	ATURE THE STATE	PRINT NAM	E	Steve A	bsolom	
DRIVER SIGNA	TURE & Sailed	PRINT NAM	E 2 C	=251	(2) 1106	
	NOTIONS.	- Alexander - Alex				
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	nm Saturday 7:	00 am to Noon		7	
FACILITY	OPEN - Monday to Friday 7.00 am to 5.5	opin Gataraay i.				
	:	~*	•		Same and the same and	
DESTINATION:	ounty Landfill - Rt 96 North to 5 & 20 Wes	et to 14 North to Rt	5 (20 West)			
Officario CC	July Landin - Kt 90 North to 5 & 20 Wes	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	0 (20 11001)			
						
FOR APPROVA	AL:	Solid waste b	eing interprete	ed to I	mean only solid	
CONSIGNEE P	RINT NAME	waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-				
CONSIGNEE S (NO INITIA		toxic sludge ar	nd other waste	materia	als which is not a	
RECEIVED ABOVE	FIRM DATE	- or hazardous n	atile, highly fla	mmabl	e explosive toxic	
MATERIAL IN GOOD	TIRM — DATE AN	.i Uillazaluuu5 II				
CONDITION	BYTIMEPN	11				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TIME: 10:36 - 10:58

CUSTOMER: LE00163 / RICCELLI

P, O. :

HAULCUST: WO: WO: WO - APPROVAL #: GROSS: 108600 LBS

TARE: 38180 LBS

ORIGIN: SC / SENECA

NET: 70420 LBS

....TRAILER: TRUCK: RIC132 TRAILER:
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI PAROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

35.2100

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 facilities at the second at the secon Weighmaster:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY

B: PCSCALE-OC

DATE: 07/13/2007



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11423 334

	1011 17 12 11 12 2 2 2 2				
TRANSPORTE	:R	DATE	TIME	E IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/13/	07 6	2995	1000
TRUCK#	- see the second of the second	TRAILÈR#	15		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	57	R ENECA ARM 86 STATE R DMULUS, N'	ROUTE 96	ACTIVITY
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR I	DESCRIPTION),	WEIGHT
1	Truckload Soil		WEIGHT		
	* Approval # 548 63 8	,	BILLED W		
,					
SHIPPER SIGNADRIVER SIGNA	TURE /Kul Hinso #	RRINT N	1	Steve A	Absolom Absolom
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday	7:00 am to N	oon	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to	Rt 5 (20 West	t)	:
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or w matter, rubb toxic sludge radioactive or hazardou	vaste containsh, trash, containsh, trash, containsh, trash, containsh, trash, containsh,	ining anima debris, ashe vaste mater nly flammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173335 DATE: 07/13/2007 TIME: 10:45 - 10:59

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.: GRUSS: 71860 LBS

ORIGIN: SC / SENECA TRUCK: RIC71

TRAILER:

TARE: 28600 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

NET: 43260 LBS

HAWLER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

ST

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.6300

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. Weighmastera Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11424

N	NON-HAZARDOUS S	SULI	D WAS I		NIF	- 51
TRANSPORTE	ER .		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	Monarchia (Marie Carlos	(13/07)	09.5	O	10:15
TRUCK#	4	TRAILI	ΞŘ#			- Comment
			SHIPPER			
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SENECA 5786 STA ROMULU	NTE ROUT IS, NY 14	TE 96 541	73 <i>335</i>
NO. PIECES	ARTICLES OR	DESCR	I IPTION			WEIGHT
	* Approval # 548 637		with the second	/EIGHT IN EIGHT OUT LED WEIGI	<u> </u>	3260 21.63 Ton
SHIPPER SIGNADRIVER SIGNA	TURE How mills		PRINT NAME	fon b	Steve A	Absolom
DESTINATION:	OPEN - Monday to Friday 7:00 am to 3:		. And the second second second second second second second second second second second second second second se	1		
FOR APPROVA	L:	Soli	d waste being	interpre	ted to	mean only solid

FOR APPROVA	L:		
CONSIGNEE PR	•		1 /
CONSIGNEE SI			1
(NO INITIA			
RECEIVED ABOVE	FIRM	DATE -	
MATERIAL IN GOOD CONDITION	BY	TIME	AM PM
			}

waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic 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, 147 14561

FICKET: 173340 DATE: 07/13/2007 TIME: 10:51 - 11:07

CUSTOMER: LE00163 / RICCELLI

HAULCUST: ORIGIN: SC / SENECA

WO: 0 APPROVAL #:

P.O.: GROSS: 71340 LBS

TRUCK: RIC73

TARE: 28100 LBS

TRAILER:

NET: 43240 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY

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-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11425

					/ OUT		
TRANSPORT	ER		DATE	TIME IN	· / OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		13/07	0950			
TRUCK#	43	TRAILE	R#				
	5				. Address . Address .		
CONSIGNEE	•		SHIPPER				
	ENTERPRISES INC.				OT ACTIVITY		
P.O. BOX	6418 SE, NY 13217		-	ΓΕ ROUTE S, NY 1454′	i		
STRACO	SE, NT 13217		Kowolot	3, 1,1 1101	:		
PHONE #	(315) 433-5115			·			
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT		
			W	EIGHT IN	-		
\$ 1 ·	Truckload Soil						
	* Approval # 548 / 3	position of the second		IGHT OUT	. ,		
	0		BILLI	ED WEIGHT			
	T.	5//69	-77 1 3 3 S	408	43240		
SHIPPER SIGNA	ATURE S CHARGE		PRINT NAME	Ste	eve Absolom		
DRIVER SIGNA		2	PRINT NAME	David	I CASE		
SPECIAL INSTE	RUCTIONS				:		
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon							
DESTINATION:		÷					
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)			
<u> </u>	- Annual	1					
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining and sh, debris, a ner waste m highly flam	to mean only solid nimal and vegetable ashes and metal non- aterials which is not a mable explosive toxic		
•	The state of the s						

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5420 Stanley, NY 14561

TICKET: 173348 DATE: 07/13/2007 TIME: 11:16 - 11:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #: WD: Ø

P.O. : GROSS: 70000 LBS

QRIGIN: SC / SENECA

TRAILER:

TAME: 28320 LBS NET: 41680 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC"/ RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

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: Drivera

INT NANCY

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11426

1,	MOIN-I IAZANDOUS (JULII				
TRANSPORTE	ER .		DATE	TIME	IN	/ OUT
		.]				
	ENTERPRISES INC.		,			
P.O. BOX		- 1	1-/-		·	
SYRACUS	SE, NY 13217		1307		<u> 50</u>	
TRUCK#	33	TRAILE	R#			
CONSIGNEE	•		SHIPPER			
RICCELLI	ENTERPRISES INC.		SENECA			ACTIVITY
P.O. BOX			5786 STA			
SYRACUS	SE, NY 13217		ROMULUS	5, NY 14	541	
PHONE #	(315) 433-5115	<u> </u>			•	
NO. PIECES	ARTICLES OR	R DESCRI	PTION			WEIGHT
			\A/	EIGHT IN		
1	Truckload Soil		v	LIGHT IN		1001
<i>†</i>	, , , , , , , , , , , , , , , , , , ,		WE	IGHT OUT	•	au, ot
j.	* Approval # 548		ו וומ	ED WEIGH	,,	17734
		-	DILL	LD MEIGL	' -	11000
1	*					
	LA. Pa	*			C4 4	Nho alom
SHIPPER SIGNA	ATURE /////		PRINT NAME	····	Steve A	Absolom
	Park	y.		ARO)	1 R	15240
DRIVER SIGNA	TURE JWUY WAY	2 Wenter	PRINT NAME		(<u>()</u>	TO TOTAL
SPECIAL INSTR	RUCTIONS:					
1 '	OPEN - Monday to Friday 7:00 am to 3:	:30pm \$	Saturday 7:00 am	to Noon		
	•					
DESTINATION:						
	ounty Landfill - Rt 96 North to 5 & 20 W	est to 14	North to Rt 5 (20	West)		
2				-		
FOR APPROVA	L:	Solid	l waste being	interpret	ed to	mean only solid
CONSIGNEE PI	RINT NAME	wast	e or waste co	ontaining sh. debris	anıma ashe	al and vegetable es and metal non-
CONSIGNEE S		— toxic	sludge and oth	ner waste	mater	ials which is not a
(NO INITIA		─ radio	pactive volatile,	highly fla	ammab	le explosive toxic
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE	or ha	zardous nature	as listed	•	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 4 1679 NYS Route 5820 Stanley, NY 14561

TICKET: 173364 DATE: 07/13/2007 TIME: 11:59 - 12:17

CUSTOMER: LE00163 / AICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. 1

ORIGIN: SC / SENECA

GROSS: 71000 LBS

TRUCKI RIC14

TRAILER:

TARE: 27880 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 43120 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

<u>**QUANTITY**</u> 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 disperal at this facility. Weighmaster:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11427

N	ION-HAZARDOUS	SOLI	D WAST	E MAN	IFEST			
TRANSPORTE	:R		DATE	TIME IN	/ OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	TRAILE	(3/07) R#					
CONCIONEE	·		SHIPPER					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
NO. PIECES	(315) 433-5115	OR DESCRI	PTION		WEIGHT			
NO. PIECES	AKTIOLLO	ONDEGON	-	VEIGHT IN	7/000			
1	Truckload Soil			EIGHT OUT	27880			
***	* Approval # 548		BILL	ED WEIGHT	43120			
·	•		书力	3304	21.56 BM			
C. UDDED CIONA	SALLAN	lan	PRINT NAME	Ste	eve Absolom			
SHIPPER SIGNADRIVER SIGNA	Billian		PRINT NAME	S./ILOVes	gus			
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to	o 3:30pm S	Saturday 7:00 an	n to Noon				
DESTINATION:	unty Landfill - Rt 96 North to 5 & 20	Nest to 14	North to Rt 5 (20) West)				
Ontario Co	unty Landin - Kt 90 North to 3 & 20	, west to 14	1401111 10 141 0 (20	, 110,01,				
	11.7.7.7. 12.8.4.							
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	GN HERE	wast matt toxic radio	e or waste o er, rubbish, tra sludge and ot	containing ar ash, debris, a her waste ma , highly flamr	to mean only solid nimal and vegetable ashes and metal non- aterials which is not a mable explosive toxic			

NEWS NE / DNTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173367 DATE: 07/13/2007 TIME: 12:07 - 12:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. :

ORIGIN: SC / SENECA

GROSS: 73040 LBS

TRUCK: RIC19

TRAILER:

TARE: 28400 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 44640 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APPEZ8

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.3200 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

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 44543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11428

TRANSPORTE	ir Ir		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The second second	13/07			
TRUCK#		TRAILE	R#			
	5					
CONSIGNEE			SHIPPER	. D. S. T.		A OT!\ (T\ (
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA A 5786 STAT ROMULUS	TE ROUT	TE 96	AÇHVIIY ∳
PHONE #	(315) 433-5115			part of the second	· ·	
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
4	Two blood Sc!		W	EIGHT IN		The state of the s
1	Truckload Soil	7	WE	IGHT OUT	г	:
146	* Approval # 548 638		BILLED WEIGHT			
			(7	<u>336</u>	7	20.30
SHIPPER SIGNA	TURE 5/16-19-CR	V.	PRINT NAME	3	Steve	Absolom
DRIVER SIGNA	TURE Nei Baile		PRINT NAME/	le1/ E	30/	ey
						/
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
	· · · · · ·					
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME IGN HERE ALS) FIRM DATE	wast matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debri ner waste highly fla	anima s, ashe mater ammab	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic
CONDITION	BY TIMETIME	1	· · · · · · · · · · · · · · · · · · ·			

MEMS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NV 14561

TICKET: 173369 DATE: 07/13/2007 TIME: 12:15 - 12:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

TRUCK: RIC74

ORIGIN: SC / SENECA

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

22.3100

CELL/TANK: P4

TARE: 27720 LBS

NET: 44620 LBS

ST

P.O. :

GROSS: 72340 LBS

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, Weighwastens Driver:

IN: NANCY

D: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11429

	1011 111 III 111 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 11 II 1			·			
TRANSPORTE	ER		DATE	TIME IN	ı / OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	17/	13/0.7	1115			
TRUCK#	77-11	TRAILÉI	₹#		No see to a second seco		
		—т					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 STA	ARMY DEP TE ROUTE S, NY 1454			
PHONE #	(315) 433-5115				/		
NO. PIECES	ARTICLES OR I	DESCRIF	PTION		WEIGHT		
1	Truckload Soil			EIGHT IN	.st		
	14 PK / 2 C/	,	WE	IGHT OUT			
	* Approval #-548 638		BILL	ED WEIGHT	2		
			[733	369	22.31		
OLUBBER OLONA	TIPE 5/9/ha And		PRINT NAME	St	eve Absolom		
SHIPPER SIGNA DRIVER SIGNA			PRINT NAME	hodey			
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm S	aturday 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 APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE	GN HERE	waste matte toxic radio	e or waste co er, rubbish, tra sludge and oth	ontaining a sh, debris, a ner waste m highly flam	to mean only solid nimal and vegetable ashes and metal non-aterials which is not a mable explosive toxic		
MATERIAL IN GOOD CONDITION	BYTIMEPN	IVI	<u> </u>		50 J		

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 #:

P.O.:

ORIBIN: SC / SENECA

GROSS: 73920 LBS TARE: 28480 LBS

TRUCK: RIC71

TRAILERS

NET: 45440 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

UNIT 22.7200 ST

1 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

DI POSCALE-OC

OUT: NANCY



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

TRANSPORTE	ER .		DATE	TIME IN	١	/ OUT	
RICCELLI P.O. BOX	ENTERPRISES INC.	TRAILE	(3(07) R#	1140)	1(:49	
CONSIGNEE			SHIPPER			:	
RICCELLI P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115			Tick	i + t	[‡] /73373	
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
and the second	Truckload Soil * Approval #548 635	7	ers i tyr (* WE	EIGHT IN IGHT OUT ED WEIGHT	4.5	5 440 2.72 Ton	
SHIPPER SIGNA DRIVER SIGNA	Han on Ell	2	PRINT NAME	<i>-</i>	eve A	bsolom	
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm S	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)							
		T	- August				
FOR APPROVA	L:	Solic	I waste being	interpreted	to I	mean only solid	
CONSIGNEE PI	RINT NAME	matt	er. rubbish. tras	sh, debris, a	ashes	I and vegetable s and metal non-	
CONSIGNEE S (NO INITIA		toxic	sludge and oth	er waste m	ateria	als which is not a e explosive toxic	

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

TIME

AM PM or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYW-Route, 5820 Stanley, NY 14561

TICKET: 173378 DATE: 07/13/2007 TIME: 12:39 - 12:53

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

P. O. :

ORIGIN: SG / SENECA

GROSS: 75000 LBS

TRUCK: RIC73

TRAILER:

TARE: 28020 LBS

SENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 46980 LBS

HAMLER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

QUANTITY

CELL/TANK: P4

MATERIAL

23.4900

UNIT ST

AC / ALTERNATIVE DAILY COVER

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

B: PCSCALE-DC

IN: NAMCY

BT PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11431

-		_		T				
TRANSPORTE	iR .		DATE	TIME	IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		13/07	15				
TRUCK#	173	TRAILER#						
	÷ .	•						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA / 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY		
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
1	Truckload Soil			EIGHT IN		7		
	* Approval # 548 / 3 /	,			•			
٠.	2010		BILL	ED WEIG	нт			
	Tic	1207	1733	78		4-6980		
SHIPPER SIGNA	TURE 5/1/21/	H	PRINT NAME		Steve A	Absolom		
DRIVER SIGNA	TURE David Case	· ·	PRINT NAME	<u>) </u>	id	CASE		
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 am	to Noon		e e e e e e e e e e e e e e e e e e e		
DESTINATION:	ar and a second and a second and a second and a second and a second and a second and a second and a second and		7					
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)				
Fart.		<i>i</i>						
			· · · · · · · · · · · · · · · · · · ·					
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	GN HERE ALS) FIRM DATE	wast matt toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debr ner wast highly f	g anima is, ashe e materi lammab	mean only solid al and vegetable s and metal non- als which is not a le explosive toxic		
CONDITION	I BY TIME.							

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173380 DATE: 07/13/2007 TIME: 12:56 - 13:08

CUSTOMER: LEGGIG3 / RICCELLI

HAULCUST: WD: Ø APPROVAL #:

P. O. : GR099: 63280 LBS

DRIGIN: SC / SENECA

TARE: 28280 LBS

TRUCK: RIC32

TRAILER:

GENERATOR: SA / SENECÁ ARMY DEPOPROFILE #1 638 HAULER: RIC / RICCELLI

NET: 35000 LBS

CELL/TANK: P4

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

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: PCSCALÉ-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11432

LastTruck

					· · · · · · · · · · · · · · · · · · ·			
TRANSPORTE	ER		DATE	TIME	IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	**Torresservine	13/07	<u>05</u>	an par			
TRUCK#		TRAILE	R#					
	4		SHIPPER					
P.O. BOX SYRACUS	SE, NY 13217		SENECA 5786 STA ROMULU	JTE 96	ACTIVITY			
	(315) 433-5115					MEIOLIT		
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
1	Truckload Soil * Approval #548	~	WE	/EIGHT IN EIGHT OU .ED WEIG	ут	17.50		
SHIPPER SIGNATURE STEVE Absolom DRIVER SIGNATURE STATE PRINT NAME PRINT NAME PRINT NAME								
SPÉCIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm	Saturday 7:00 am	ı to Noor	1			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)				
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI/ RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAMÉ L	was matt toxic radio or ha	te or waste c er, rubbish, tra sludge and otl	ontainin sh, deb her was , highly	g anima ris, ashe te mater flammat	mean only solid al and vegetable es and metal non- ials which is not a ole explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5620 Stanley, NY 14561



TICKET: 173532 DATE: 07/16/2007 TIME: 08:58 - 09:10

CUSTOMER: LE00163 / RICCELLI HAULCUST: WO: 0

APPROVAL #:

P.O.: GPOSSI 66940 LBS

ORIGIN: SC / SENECA TRUCK: RIC71

TRAILER

TARE: 28600 LBS

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET1 38348 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

19.1700

I Certify under penalty of perjury that I am familiar with wantes 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. Weighoaster; Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11435

	-5	DATE	TIME IN	/ OUT
TRANSPORTE	:K	DATE	1 1111	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/16/07	080)	0815
TRUCK#		TRAILER#		
8	₹	Towns		
CONSIGNEE	^	SHIPPER		T A OTIV (IT) (
•	ENTERPRISES INC.		ARMY DEPC	
P.O. BOX			TE ROUTE 9 S, NY 14541	Ö
SYRACUS	SE, NY 13217	ROMULU	3, NT 14341	1 11
PHONE#	(315) 433-5115		Tick	Kert 4/73.532
NO. PIECES	ARTICLES OR	DESCRIPTION		WEIGHT
			/EIGHT IN	
1	Truckload Soil			
erento esta entra del Transferencia		Wi	EIGHT OUT	
		Store and the st		
	* Approval # 548	BILL	_ED WEIGHT	38340
- A	Approval # 946	BILL	ED WEIGHT	38340 3 1917 Ton
	3/1.///			
	ATURE 3 Abry 19	BILL PRINT NAME PRINT NAME	Ste	19.17 Ton
DRIVER SIGNA	TURE HE MILLS	PRINT NAME	Ste	19.17 Ton
DRIVER SIGNA	TURE HE MILLS	PRINT NAMEPRINT NAME	Ste Sens H	19.17 Ton
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE SHOW TURE STO	PRINT NAMEPRINT NAME Opm Saturday 7:00 an	Ste Sene H n to Noon	19.17 Ton
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE JUNE TURE RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	PRINT NAMEPRINT NAME Opm Saturday 7:00 an	Ste Sene H n to Noon	19.17 Ton
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE SHOW TURE STO	PRINT NAMEPRINT NAME Opm Saturday 7:00 an	Ste Sene H n to Noon	19.17 Ton
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE SHOW TURE STO	PRINT NAMEPRINT NAME Opm Saturday 7:00 an	Ste Sene H n to Noon	19.17 Ton
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co	TURE PROCESSION OF THE PROCESS	PRINT NAMEPRINT NAME Opm Saturday 7:00 and st to 14 North to Rt 5 (20)	Ster Sen e f	19.17 Ton
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co	TURE PROCESSION TO SERVICE TO SER	PRINT NAMEPRINT NAME Opm Saturday 7:00 and st to 14 North to Rt 5 (20) Solid waste being waste or wast	Ste Sen P To Noon West) interpreted containing an	to mean only solid imal and vegetable
FOR APPROVA CONSIGNEE PI CONSIGNEE SI	TURE PROCESSION TO SERVICE TO SER	PRINT NAME	Ste Sen P To Noon West) interpreted containing an ash, debris, acher waste maken	to mean only solid imal and vegetable shes and metal non-terials which is not a
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co FOR APPROVA CONSIGNEE PI CONSIGNEE SIGNA	TURE PROCESSION AND AND AND AND AND AND AND AND AND AN	PRINT NAME	Steren Park Park Park Park Park Park Park Park	to mean only solid imal and vegetable
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co FOR APPROVA CONSIGNEE PI CONSIGNEE SI	TURE PROCESSION TO SERVICE TO SER	PRINT NAME PRINT NAME Opm Saturday 7:00 and state of the state of th	Steren Park Park Park Park Park Park Park Park	to mean only solid imal and vegetable shes and metal non-terials which is not a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173533 DATE: 07/15/2007 TIME: 08:58 - 09:12

CUSTOMER: LE00163 / RICCELLI

HAULCUST: DRIGIN: SC / SENECA

WO: 0

APPROVAL #:

P. O. :

GROSS: 65320 LBS TARM: 28780 LBS

TRUCK: RIC94

TRAILER:

NET: 36540 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 ROUTE: NA / NON APPLICABLE (N

COMMENT: APP638

CPLL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

18.2700

UNIT

ST

I Certify under penalty of perjury that I am familiar with wastes authoryzed 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: NATICY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11434

ľ	NON-HAZARDOUS S	OLI	D WAS	, , , ,	AIVI	411 1	
TRANSPORTE	R		DATE	TIM	E	IN	/ OUT
RICCELLI P.O. BOX	ENTERPRISES INC. 6418	and the same of th					
SYRACUS	SE, NY 13217	Management Company	10/0	+ 0	13	$\mathcal{O}_{\underline{}}$	
TRUCK#	94	TRAILE	R# 17	353	3	/	8.27 Tons
							post the state of
CONSIGNEE			SHIPPER				
P.O. BOX			5786 S	CA ARN STATE F JLUS, N	ROUTE	∃ 96	ACTIVITY
SYRACU	SE, NY 13217		KOWO	JEUS, IN	1 170	T I	
PHONE #	(315) 433-5115						11.
NO. PIECES	ARTICLES OR	DESCRI	PTION				WEIGHT
	A Company of the Comp	. *		WEIGH	IT IN		
a d 1	Truckload Soil			WEIGH			
l _a	* Approval # 548 67 9	and the second		WEIGH	1 001		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	E	BILLED V	VEIGHT	г 📙	18.27
			, with some the last state of				
SHIPPER SIGNA	ATURE 9/1/25 PC	7 7 Z.L.	PRINT NAME		Ş	Steve <i>F</i>	Absolom
DRIVER SIGNA	Solver MAN.		PRINT NAME	Robe	2/1/	· market and in	Hause V
SPECIAL INSTR	RUCTIONS:	1.			30	e,	
	OPEN - Monday to Friday 7:00 am to 3:3	0pm	Saturday 7:00	0 am to N	loon	1	
			ř			<u> </u>	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5	6 (20 Wes	it)	38°	
		100	a Line				
FOR APPROVA	L:	Solid	d waste be	ing inte	erprete	d to	mean only solid
CONSIGNEE P	RINT NAME	wast	e or waste er rubbish	e conta trash	ining debris	anima	al and vegetable es and metal non-
CONSIGNEE S (NO INITIA RECEIVED	ALS)	toxic	sludge and pactive vola	d other v tile, hig	waste i hly flai	mater	ials which is not a le explosive toxic
ABOVE MATERIAL IN GOOD	FIRM DATE A	IVI	azardous na	iture as i	เรเษน.		

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 WO: 0

APPROVAL #:

P. O. . BROSS: 64060 LBS

ORIGIN: BC / BENECA

TARE: 28460 LBS

NET: 35600 LBS

TRUCK: RIC32 TRAILER:
BENERATOR: SA / BENECA ARMY DEPOPROFILE #: 638 HALLER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

17.8000

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. Drivers Weighmaster

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11436

=								
TRANSPORTE	R ,	DATE	TIME	IN ·	/ OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/11/6/107) 0803					
TRUCK#	32	TRAILER#						
	5 3							
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	SHIPPER SENEC 5786 S' ROMUL	ACTIVITY					
	ARTICLES OR I	TESCRIPTION	<i>e</i>		WEIGHT			
NO. PIECES	ARTICLES ORT	DEGULIF HON	WEIGHT IN					
1	Truckload Soil * Approval # 548	B	т	17.80				
	7 - - -				173535			
CLUBBER CIONA	5/1/2	PRINT NAME	•	Steve A	Absolom			
SHIPPER SIGNA DRIVER SIGNA	Par Richard	PRINT NAME _	LARRY	y l	315.40p			
DRIVER SIGNA	TORC		p. P. J.	•				
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00	am to Noon		·			
DESTINATION: Ontario Co	DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or waste matter, rubbish, toxic sludge and radioactive volation or hazardous nat	containing trash, debris other waste lle, highly fla	anima , ashe materi	mean only solid al and vegetable is and metal non- als which is not a le explosive toxic			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1**0**79 NYS Route 5420 Stanley, NY 14561

TICKET: 173539

DATE: 07/16/2007

TIME: 09:07 - 09:21

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. :

GROSS: 63720 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28100 LBS

TRUCK: RIC14 GENERATOR: 8A / SENECA ARMY DEPOPROFILE #: 638

NET: 35620 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY

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 disperal at this facility. Weighwasteri Driver.

IN: NANCY

Bi PCSCALE-OC

OUT: NAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11433

NON-HAZARDOUS SOI ID WASTE MANIFEST

-	ION-MAZANDOUS S						
TRANSPORTE	R		DATE	TIME	IN	/ OUT	
RICCELLI P.O. BOX	ENTERPRISES INC.		16/07	07;	5 <i>0</i>		
TRUCK#		TRAILE	R#		an and	3	
	÷		CHIDDED	***			
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	SHIPPER SENECA ARMY DEPOT ACTIVIT 5786 STATE ROUTE 96 ROMULUS, NY 14541					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
No.TiEdeo	And the second s			EIGHT IN	1	03720	
1	Truckload Soil		e degree we	IGHT OL	JT .	28100	
T I	* Approval # 548 637	**	BILL	энт _	55620		
			#173	539		17.81700	
SHIPPER SIGNA	TURE 15/Bland		PRINT NAME		Steve	Absolom	
DRIVER SIGNA	4 That los		PRINT NAME <u></u>	. //Le	Vesç) 44	
SPECIAL INSTR					4	d de la companya de l	
	OPEN - Monday to Friday 7:00 am to 3:30	0pm S	aturday 7:00 am	to Noon	1		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 I	North to Rt 5 (20	West)			
	·						
FOR APPROVA CONSIGNEE PROPERTY OF THE CONSIGNEE SI (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD)	RINT NAME	waste matte toxic radio or ha	e or waste co er, rubbish, tra sludge and oth	ontainin sh, deb ner wast highly t	g anin ris, ash te mate flamma	mean only solid nal and vegetable nes and metal non- erials which is not a able explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NV 14561

TICKET: 173541 DATE: 07/16/2007 TIME: 09:12 - 09:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST ORIGIN: SC / SENECA

WO: 0

APPROVAL #1

GRUSS: 70040 LBS

P. D. :

TARE: 28200 LBS NET: 41840 LBS

TRUCK: RIC73 TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.9200 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 Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11437

				/			
TRANSPORTE	 ≣R		DATE	TIME	IN	/ OUT	
RICCELLI P.O. BOX	I ENTERPRISES INC.	Section 1	116/07	080) 5		
TRUCK#		TRAILE	R#				
CONSIGNEE			SHIPPER				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DE 5786 STATE ROUTE ROMULUS, NY 145				96	
PHONE #	² (315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
1	Truckload Soil			EIGHT IN	<u> </u>		
		SERVICE AND AND AND AND AND AND AND AND AND AND	WE	IGHT OU	Τ	- 1000	
	* Approval # 548	7	BILL	ED WEIG	нт		
	Jany C	Ket	12354	J. Ser. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		+1840	
SHIPPER SIGNA	ATURE 5 Min Bla		PRINT NAME		Steve	Absolom	
DRIVER SIGNA	- 0000		PRINT NAME)au	id.	CASE	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm \$	Saturday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)			
	3			<u> </u>			
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME IGN HERE ALS) FIRM DATE	wast matt toxio radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debri ner waste highly fl	, anim is, ash e mate amma	mean only solid nal and vegetable nes and metal non- erials which is not a able explosive toxic	
I CONDITION	I BY TIME LIPN	Vi		7 (8.			

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: Ø

APPROVAL #:

DRIGIN: SC / SENECA TRUCK: RIC71

TRAILER:

P. O. 1 GROSS: 72300 LBS TARE: 28540 LBS

NET: 43840 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY 21.9200

UNIT 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. Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11438

r	NON-HAZAK	(DO02 2	OLI	D WAS I		MILI	E31
TRANSPORTE	ER .			DATE	TIME	IN .	/ OUT
P.O. BOX	ENTERPRISES INC 6418 SE, NY 13217			116107	9:	50	0956
TRUCK#	111		TRAILE	R#	3		:
P.O. BOX SYRACUS	ENTERPRISES INC 6418 SE, NY 13217 (315) 433-5115			ACTIVITY			
NO. PIECES	(313) 433-3113	ARTICLES OR D	DESCRI	PTION			WEIGHT
1 1	Truckload Soil * Approval # 54	o pagosa, sã a		Wilesassammen, di e vic	/EIGHT IN	IT	13840 31,92 Ton
SHIPPER SIGNA	DP.	miller		PRINT NAME	Pene	Steve A	Absolom
SPECIAL INSTR	RUCTIONS: DPEN - Monday to Frid a	y 7:00 am to 3:30)pm S	Saturday 7:00 an	n to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 No	rth to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		:
			T				and the second s
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	AM	wast matte toxic radio or ha	e or waste c er, rubbish, tra ∽sludge and otl	ontaining sh, debr her wast , highly f	g anima ris, ashe e materi lammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic
	<u> </u>						

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

P.O. :

GROSS: 76560 LBS TARE: 28680 LBS

NET: 47880 LBS

法-CELL/TANK: P4

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC94

TRAILER

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

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: X

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



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

ľ	ION-HAZANDOUS S	OLID	11/1011	IV!/	71 711		
TRANSPORTE	ER .		DATE	TIME	IN	/ OUT	À
P.O. BOX		-	garaneous .		and the same		
SYRACUS	SE, NY 13217		001	045	<u> 50 </u>		
TRUCK#	94	TRAILÉR	3577	23	3.94		
	*	· ·				·	
CONSIGNEE	•	SI	HIPPER				
	ENTERPRISES INC.		SENECA 5786 STA			ACTIVITY	
P.O. BOX	6418 SE, NY 13217		ROMULU				
STRACO	52, 141 10217			_,,			
PHONE #	(315) 433-5115	ag mil		2		;	
NO. PIECES	ARTICLES OR I	DESCRIPT	ION			WEIGHT	
		- 19 4 7	w	EIGHT IN			
1	Truckload Soil			IGHT OU			
	* Approval # 548 631		***	.10111 00			
			BILL	ED WEIG	HT c	23.94	
***	is a second of the second of t						*
SHIPPER SIGNA	TUBE - 1/blan)	RINT NAME		Steve	Absolom	
DRIVER SIGNA	STANKE I		RINT NAME	robor	+44	Hause-	V.
SPECIAL INSTR	PUCTIONS	<u>/</u>	:				
	OPEN - Monday to Friday 7:00 am to 3:3	0pm Sat	urday 7:00 am	to Noon			
DESTINATION:							
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 No	rth to Rt 5 (20	West)			
FOR APPROVA	L:	Solid v	vaste being	interpre	eted to	mean only	solid
	RINT NAME	waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-					
(NO INITIA	GN HERE	toxic sl	udge and oth	ner wast	e mater	rials which is ble explosive	not a
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE AN	or haza	irdous nature	e aš liste	d.	•	
CONDITION	BYTIMEPN	VI					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173691 DATE: 07/16/2007 TIME: 14:51 - 15:13

DUSTOMER: LEGOTES / RICCELLI HAULCUST:

WO: 0 APPROVAL #:

P. O. : GROSS: 73420 LBS TARE: 28280 LBS

CREGIN: 80 / BENECO TRUCK: RIC32

TRAILER: SENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 NET: 45140 LBS

HAWLER RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

COMMENT: APP638

QUANTITY UNIT

MATERIAL 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.

| Driver:

IN: NAMEY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11453

		·	*			
TRANSPORTE	ER ************************************	DATE	TIME IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/16/07	1305			
TRUCK#		TRAILER #				
	46					
			,			
CONSIGNEE		SHIPPER				
-	ENTERPRISES INC.	I I	ARMY DEPO			
P.O. BOX		l '	TE ROUTE 9 S, NY 14541	Ь		
SYRACUS	SE, NY 13217	ROWULU	J, INT 14041			
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT		
	. 1	w	EIGHT IN			
1	Truckload Soil					
	* Approval # 548	, WE	IGHT OUT	A A		
	Approval # 340	BILL	ED WEIGHT	22.57		
				173491		
SHIPPER SIGNA	TURE WISCON	PRINT NAME	Ste	ve Absolom		
DRIVER SIGNATURE Sorry Bistop PRINT NAME LARRY BIStop						
SPECIAL INSTR		nn Saturday 7:00 am	to Noon			
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						
CONSIGNEE PRINT NAME waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-						
CONSIGNEE SI (NO INITIA			ner waste ma	terials which is not a		
RECEIVED ABOVE	DATE	- or hazardous nature	nigniy tlamm as listed	nable explosive toxic		
MATERIAL IN GOOD CONDITION	BY TIME PN	/ - · · ·				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route ∕5820 Scanley, NY 14561

TICKET: 173596 DATE: 07/16/2007 TIME: 11:29 - 11:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. 1 GROSS: 71760 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 20040 LBS

TRUCK: RIC14

NET: 43720 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

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. Weighwaster: Draver: 4

IN: NAMCY

BL PCSCALE-OC

DUT: MAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11440

TRANSPORTE	iR		DATE	TIME II	N / OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	A Control of the Cont	NULOD	1000)	
TRUCK#	14	TRAILE	R#			
	5					
CONSIGNEE	•		SHIPPER			
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR D	ESCRII	PTION		WEIGHT	
			W	EIGHT IN	71760	
	Truckload Soil		wei	IGHT OUT	28010	
	* Approval # 548 13 5 BILLED WEIGHT				43/20	
			#1	73596	21.8670m	
SHIPPER SIGNATURE PRINT NAME Steve Absolom						
DRIVER SIGNATURES IN MANUEL PRINT NAME BILLIA VEG 1:0						
	y v					
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)						
		3				
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.						
CONDITION	BYTIMETIME	· I				

NEWS NE / ONTARIO COUNTY LANDFILL A Diwision of Casalla Waste Systems 1879 NY5 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

P.O.: GROSS: 66220 LBS TARE: 28440 LBS

NET: 37780 LBS

TRUCK: RIC32 TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

QUANTITY UNIT

CELL/TANK: P4

MATERIAL
AC / ALTERNATIVE DAILY COVER

18.8900

<u>UNIT</u> 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. Weighwaster:

| Driver:

IN: NANCY

PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

Jarry



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

				-			
TRANSPORTE	ER ***		DATE	TIME IN	· /	OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The second secon	16/07	1000			
TRUCK#	32	TRAILE	R#	1			
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115				1		
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
	e e e e e e e e e e e e e e e e e e e		w	EIGHT IN		:	
1	Truckload Soil		WEIGHT OUT				
	* Approval # 548 633 BILLED WEIGHT					18,89	
					viennavienia g	73597	
SHIPPER SIGNA	TIPE 3/1/n ale		PRINT NAME	Ste	eve Abso	olom	
DRIVER SIGNA	Sana Bislan		PRINT NAME	ARRY	B 15	740p	
DIGIVER GIORATORE							
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 BY TIME Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.							

基金

NEWS NE / LINTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route 5820 Stanley, NY 14561

TICKET: 173505 DATE: 07/16/2007 TIME: 11:56 - 12:08

CUSTOMER: LEGG163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

P.O. : GROSS: 55980 LBS

DRIGIN: SC / SENECA

TRAILER:

TARE: 28080 LBS

TRUCK: RIC73

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

NET: 27900 LBS

COMMENT: app638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

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: Drivert

IN: NAMCY

/B: PCSCALE-OC

OUT: NANCY



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

						
TRANSPORTE	ER		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1610)	(005	<u> </u>	
TRUCK#	13	TRAILE	R#			
	5					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA / 5786 STA ROMULUS	TE ROUTE	- 96	CTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
}			W	EIGHT IN		
1	Truckload Soil					
	+ A	AND THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND	WE	IGHT OUT	<u> </u>	
	* Approval # 548 65	r	BILL	ED WEIGHT	- ⁻	
	erent to the second to the sec	7 01	207 17	3650	74	
	Section of the sectio	<u> </u>	T/7360	<u> 5 %</u>		27 900
SHIPPER SIGNATURE / / / / / / / / PRINT NAME Steve Absolom						
SHIPPER SIGNATUREFRINT NAME						
DRIVER SIGNATURE JOINE PRINT NAME COUNTY OF COMMENTAL 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)						
Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.						

MENS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stanley, NY 14561

TICKET: 173621 DATE: 07/15/2007 TIME: 12:47 - 12:58

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

P.O. 1 GROSS: 71760 LBS

DRIGIN: SC / SENECA TRUCKI RIC71

TRAILER:

TARE: 28450 LBS NET+ 43300 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

HATERIAL

QUANTITY UNIT CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

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:

B: PCSCALE-OC

DUT: NANCY



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			DATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	C	7/16/07	113	0	1206	
TRUCK#	H.		TRAILÉR#				
	. ·						
CONSIGNEE		•	SHIPPER				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115			71	chot	#173621	
NO. PIECES		TICLES OR DE	SCRIPTION	¥_		WEIGHT	
en in water fan 'n de water in sjag oan vil neg	Truckload Soil		WE	EIGHT IN			
	* Approval # 548/	LBX	*** *** ***	ED WEIGH		/3300	
		e e e e e e e e e e e e e e e e e e e			£	1.6570m	
SHIPPER SIGNATURE PRINT NAME Steve Absolom							
DRIVER SIGNATURE The Miller PRINT NAME Gene Hiller							
SDECIAL INOTE	PLICTIONS:						
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 BY TIME Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.							

Yellow Copy- Driver

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems TICKET: 173623 DATE: 07/16/2007 1879 NYS Route 3820 TIME: 12:51 - 13:05 Stanley, NV 14561 CUSTOMER: LE00163 / RICCELLI P. O. : HAULDUST: WO: 0 APPROVAL #1 GROSS: 67480 LBS ORIGIN: SC / SENECA TARE: 28640 LBS TRUCK: RIC94 TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 NET: 38840 LBS HAULER: RIC / RICCELLI RODYE: NA / NON APPLICABLE COMMENT: app638 M CELL/TANK: P4 MATERIAL QUANTITY UNIT AC / ALTERNATIVE DAILY COVER 19.4200 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. Weighwaster: [Drivers Val. IN: NANCY B: PCSCALE-OC **DUT: NANCY** B: PCSCALE-OC



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

MON-HAZANDOGG GOLID WAGIL III/MI ZG						
TRANSPORTE	R	DATE	TIME	IN / OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7 (60)	130	o / / /		
TRUCK#	94	TRAILER# 173623 19.42				
	¥					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	5786 STA	ARMY DEF ATE ROUTE JS, NY 1454			
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT		
		. · · · · · · · · · · · · · · · · · · ·	VEIGHT IN			
1	Truckload Soil		EIGHT OUT			
	* Approval #548 635	BILI	LED WEIGHT	19,42		
SHIPPER SIGNA	TURE IMA O POR	PRINT NAME	S	Steve Absolom		
DRIVER SIGNATURE TENDE WHOM PRINT NAME BOOK HHOUSE I						
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 nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic						
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AN BY TIME PN	or hazardous natur		IIIIabie explosive toxic		

MEMS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stanley, NY 14561

TICKET: 173637 DATE: 07/16/2007 TIME: 13:12 - 13:26

CUSTOMER: LE00163 / RICCELLI

HAULOUST:

APPROVAL #:

P. O. :

ORIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

GRUSS: 66780 LBS TARE: 27920 LBS: NET: 38860 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HANLER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENTS APPESE

CELL/TANK: P4

MATERIA

QUANTITY UNIT

AL A PLETERMENT WE DETLY COVER

19,4300 ST

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of an knowledge all maste contained in this load is authorized for disposal at this facility. Weighwaster: Drivert

IN: NANCY

Dr PCSCALE-OC

OUT: NANC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11445

TRANSPORT	ER		DATE	TIME IN	1	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		6107)221)	
TRUCK#	14	TRAILEF	R#			
	5					
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	5786 STA	ARMY DEPO TE ROUTE S S, NY 14541	96	CTIVITY
PHONE #	¢ (315) 433-5115					
NO. PIECES	ARTICLES OR D	DESCRIP	TION			WEIGHT
			WI	EIGHT IN	6	0786
1	Truckload Soil	ytyr	,	IGHT OUT	2:	7920
* Approval # 548			BILLE	ED WEIGHT	3	8860
			#173	[637	19	7.43700
SHIPPER SIGNA	ATURE Shiring	·P	RINT NAME	Ste	ve Al	osolom
DRIVER SIGNA	TURE TURE	P	RINT NAME	1/120	165	E Due 1
ODECIAL INICEE	DUCTIONS:	ў ў				
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	pm Sa	turday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 West	t to 14 No	orth to Rt 5 (20 \	West)		,
CONSIGNEE SI (NO INITIA RECEIVED	RINT NAME	waste matter toxic s radioa	or waste co rubbish, tras ludge and othe ctive volatile, l	ntaining an h, debris, a er waste ma nighly flamn	imal shes iterial	nean only solid and vegetable and metal non- ls which is not a explosive toxic
ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE BY TIME PM	or haz	ardous nature a	as listed.		

NEWS NE / ONTARIO COUNTY LANDFILL A Divimion 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:

APPROVAL #:

P. O. : GRUSS: 67020 LBS

DRIGIN: SC / SENECA TRUCK: RIC32 .

TRAILER:

TARE: 28360 LB8

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HOULER: RIC / RICCELLI ROUTE: NA / NON

NET: 38660 LBS

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

COMMENT: APP638 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. Weighmaster: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11446

NON HAZADDOUG SOUD WASTE MANIFEST

ľ	NON-HAZARDOUS S	OLID WAS		1411 .	_01
TRANSPORTE	ER ***	DATE	TIME	IN	/ OUT
DICCELLI	ENTERPRISES INC.				
P.O. BOX				Tig on	
	SE, NY 13217	1-(160)	1133	-0	
TRUCK#	32	TRAILER#			
	5				
CONSIGNEE	^	SHIPPER			
	ENTERPRISES INC.	· · · · · · · · · · · · · · · ·	A ARMY DE		ACTIVITY
P.O. BOX	6418 SE, NY 13217		TATE ROUT US, NY 14		
STRACU	SE, N1 13211	T TOWISE	.00, 111	011	
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR	DESCRIPTION			WEIGHT
			WEIGHT IN		
1	Truckload Soil	v	VEIGHT OUT	-	
	* Approval #.548 637	Ť			10-33
		<i>₽</i> BII	LLED WEIGH	4T	11.22
		4			173638
SHIPPER SIGNA	THE GILLS DE	PRINT NAME _		Steve A	Absolom
SHIPPER SIGNA	0 0 0		9/1		-
DRIVER SIGNA	TURE DOVY WILL	PRINT NAME _	LARRY	15	15/1999
SPECIAL INSTR	PHOTIONS		, ·		
1	OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00 a	am to Noon		
DESTINATION:					
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14 North to Rt 5 (20 West)		
			<u> </u>		
FOR APPROVA	L:	Solid waste bein	g interpret	ted to	mean only solid
CONSIGNEE P	\	waste or waste	containing	anima	al and vegetable
CONSIGNEE S	IGN HERE	─ toxic sludge and of	other waste	mater	s and metal non- ials which is not a
(NO INITIA	ALS) FIRM DATE	radioactive volatil	e, highly fla	ammab	le explosive toxic
MATERIAL IN GOOD	A A	VI .	แ ธ	•	
CONDITION	BYTIMETIME				

NEWS NE & ONFORIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173650 DATE: 07/16/2007 TINE: 13:39 - 13:51

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. :

ORIGINA SC / SENECA TRUCK: RIC73

TRAILER:

GROSS: 68340 LBS TARE: 28020 LBS NET: 40320 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULERY RIC / RICCELLI COMMENT: APP63A

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.1600 87

I Certify under penalty of perjury that I am familiar with westes 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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11447

TRANSPORTE	≣R		DATE	TIME IN	1	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/	(6/07)	1240		
TRUCK#	43	TRAILE	R#			`
	5					
CONSIGNEE	•		SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 STAT	ARMY DEPO TE ROUTE S, NY 14541	96	CTIVITY
PHONE #	: (315) 433-5115					`#
NO. PIECES	ARTICLES OR E	DESCRIF	PTION			WEIGHT
1	Truckload Soil					
	* Approval #.548 (35%)	STATE OF THE PARTY	WEI	IGHT OUT		Ann -
	Approval #240 000		BILLE	ED WEIGHT		
	77004	487	1177.332 8	73	r proglession :	41300
	5/16			Ste	eve A	bsolom
SHIPPER SIGNA DRIVER SIGNA	A TUO	111	PRINT NAME	Dog	S	CASE
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm S	aturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 N	lorth to Rt 5 (20 \	West)		S. Lander

		(
FOR APPROVA	- Andrewski	Solid	waste being	interpreted	to r	mean only solid and vegetable
CONSIGNEE PR		matte	er, rubbish, tras	sh, debris, a	ashes	and metal non-
CONSIGNEE SI (NO INITIA RECEIVED		radio	active volatile,	highly flamr		als which is not a e explosive toxic
ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AM	orhaz	zardous nature	as listed.		

NEWS NE / ONTARIO COUNTY CANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173656 DATE: 07/15/2007 TIME: 14:00 - 14:14

CUSTOMER: LE00163 / RICCELLI

HAULEUST:

APPROVAL #1

P. O. :

GRDS: 69780 LBS TARE: 28520 LBS

NET: 41260 LES

ORIGIN: SC / SENECA TRUCKS RICLS

TRAILER

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

CEMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

ST

AC / ALTERNATIVE DAILY COVER

20.6300

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. Weighmastgri Drivers

IN: NAMEY/

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11448

1	1011-1 IAZAINDOUS S			IVI/-	# # # # # # # # # # # # # # # # # # #	
TRANSPORTE	ER		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		(60)			
TRUCK#	19	TRAILÈ	R#			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA A 5786 STA ROMULUS	TE ROU	TE 96	CTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIF	PTION		WEIGHT	
			w	EIGHT IN	ı	
1	Truckload Soil	Michigana"	WE	IGHT OU	т	
	* Approval #548		BILL	ED WEIG	нт	
				7365	8	20.63
SHIPPER SIGNA	TURE I PALACO		PRINT NAME		Steve A	bsolom
DRIVER SIGNA	Och Raio		PRINT NAME	b,/	Ball	04
	A CANAGA SA SA SA SA SA SA SA SA SA SA SA SA SA		q			<u> </u>
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm S	aturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 N	North to Rt 5 (20	West)		
	,					
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME GN HERE ALS) FIRM — DATE — DATE	waste matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debr ner wast highly fl	g anima is, ashe: e materi lammabl	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic
CONDITION	BY TIMEPM	"				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173670 DATE: 07/16/2007 TIME: 14:23 - 14:36

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

P. O. : GROSS: 69560 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28440 LBS

TRUCK: RICC71

NET: 41120 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

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. Weighwast*er/i* Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



 Syracuse
 Rochester

 P.O. Box 6418
 6800 W. Henrietta Road

 Syracuse, NY 13217
 Rush, NY 14543

 (315) 433-5115
 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11449

			DATE	TIME	IN .	/ OUT
TRANSPORTE	=K		DATE	TIIVIL	II N	1 301
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	and a desired control of the second	1607	13	35	13 40
TRUCK#	M	TRAILĖ	R#	,		
				Security .		
CONSIGNEE			SHIPPER			i
RICCELLI	ENTERPRISES INC.		SENECA A			ACTIVITY
P.O. BOX			5786 STA			
SYRACUS	SE, NY 13217		ROMULUS	S, NY 14	1541	
PHONE #	(315) 433-5115			· ************************************	Tick	et#173670
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
1	Truckload Soil			EIGHT IN	¥	
the best of the same and the same	* Approval # 548 6 3	and the same of th	ranga ang mangang ang Karangang ang Karangang ang Karangang ang Karangang ang Karangang ang Karangang ang Kara Karangang ang karangang ang karangang ang karangang ang karangang ang karangang ang karangang ang karangang an	idni od	4 :	And State Control of the State
1 a State	Approval # 330		BILLI	ED WEIG	нт 🏻 🗸	11120
4					J	20,56 Ton
SHIPPER SIGNA	TURE SILLSAGE	<u> </u>	PRINT NAME		Steve	Absolom
DRIVER SIGNA	Ila Marth	7	PRINT NAME	Sene	H	iller
ODEOLAL INCES	PUCTIONS	· A				:
SPECIAL INSTR	OPEN - Monday to Friday 7:00 am to 3:3	30pm \$	Saturday 7:00 am	to Noon		:
DESTINATION:		· · · · · · · · · · · · · · · · · · ·	:			
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE	RINT NAME	wast matt toxic radio	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debr ner wast highly f	g anim is, ashe e mater lammat	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic
MATERIAL IN GOOD CONDITION	BYTIMEP					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173672 DATE: 07/16/2007 TIME: 14:28 - 14:41

CUSTOMER: LE00163 / RICCELLI

HAULGUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC74

TRAILER:

GROSS: 70540 LBS TARE: 27760 LBS NET: 42780 LBS

P. O. 1

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638 MATERIAL

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT 21.3900 ST

1 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. Waighmaster: <u>Drivers</u>

IN: NANCY

PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11450

TRANSPORTE	≣R .	DATE	TIME	IN ·	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/16/07	134	S	
TRUCK#	744	TRAILER#			
CONSIGNEE		SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA / 5786 STA ROMULUS	ΓE ROUT	E 96	ACTIVITY
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR D	ESCRIPTION			WEIGHT
			-10117 111		
1	Truckload Soil	. W	EIGHT IN	-	
		WE	IGHT OUT		
	* Approval # 548	BILL	т 📗		
			3672		11.39
SHIPPER SIGNA	THE 5/1/6 S/	PRINT NAME		Steve /	Absolom
DRIVER SIGNA		PRINT NAME	Kaliy		Her
SPECIAL INSTR	RUCTIONS:				
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	pm Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 North to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN	RINT NAME IGN HERE ALS) FIRM — DATE — AM	Solid waste being waste or waste comatter, rubbish, trastoxic sludge and other radioactive volatile, or hazardous nature	ontaining sh, debris er waste highly fla	anima , ashe materi	al and vegetable es and metal non- ials which is not a
GOOD	BY TIME PM				

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

P. D. 1

GROSS: 70880 LBS TARE: 28560 LBS NET: 42320 LBS

CELL/TANK: P4

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

WO: 0

HAULER: RIC / RICCELLI

CUSTOMER: LE00163 / RICCELLI

COMMENT: APP638

ORIGIN: SC / SENECA

ROUTE: NA / NON APPLICABLE

MATERIAL

TRUCK: RIC94

HAULCUST:

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.1600

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:' Driveri

APPROVAL #:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11451

٠,							
TRANSPORTE	ER :		DATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		16/07	135			
TRUCK# # 173676 21,16							
	Ş						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA A 5786 STAT ROMULUS	TE ROUT	E 96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES O	R DESCRI	PTION \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			WEIGHT	
1	Truckload Soil		ing of the second secon	EIGHT IN			
	* Approval # 548 655		WEIGHT OUT BILLED WEIGHT			21.16	
SHIPPER SIGNA	TURE Salasola		PRINT NAME		Steve A	bsolom	
DRIVER SIGNA	TURE Polis M Ham		PRINT NAME	1/2 do 2/4	ACTION OF THE PROPERTY OF	aure J.	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3	3:30pm S	aturday 7:00 am	to Noon			
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
		<u> </u>					
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	waste matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris er waste highly fla	anima s, ashe materi mmabl	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems **19**79 NYS Route 5820 Stanley, NY 14561

TICKET: 173690 DATE: 07/16/2007 TIME: 14:49 - 15:12

CUSTOMER: LE00163 / RICCELLI HAULCUST

APPROVAL #:

P. O. 1 GROSS: 68760 LBS

DRYGIN: BC / SENECA TRUCK: RIC14

TRAILER:

TARE: 27800 LBS NET: 40960 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULERY RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.4800

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 disposed at this facility. Weighwasters Driver:

IN: NAMEY

B: PCSCALE-OC

OUT: NA



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11452

•	The state of the s					
TRANSPORTE	ER .		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		(60)	140	and the second	
TRUCK#		TRAILE	₹#			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA A 5786 STAT ROMULUS	TE ROL	JTE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIF	PTION			WEIGHT
1	Truckload Soil	:		EIGHT IN		56760
The second secon	* Approval # 548 638			IGHT OU ED WEIG		7800 0960
			of all all all all all all all all all al	73640	Q	048 TON
SHIPPER SIGNA	Mallan		PRINT NAME	[M	Steve A	Absolom
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	ورون 0pm S	aturday 7:00 am	to Noon	1	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 N	lorth to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic radio or ha	e or waste <u>co</u> er, rubbish, tras sludge and oth	ontainin sh, debi ner wast highly f	g anima ris, ashe e mater flammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley NY 14561

TICKET# 173703 DATE: 07/15/2007 TIME: 15:19 - 15:33

CUSTOMER: LE00163 / RICCELLI

HAULCUST: ORIGIN: SC / SENECA

WO: 0

APPROVAL #:

TRAILER:

P.O. : GROSS: 73380 LBS

> TARE: 27920 LBS NET: 45460 LBS

TRUCKA RIC73 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULERS RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

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: Drivert

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11454

TRANSPORTE		<u> </u>	DATE	TIME	IN	/ OUT
INANOFUNI					w	
	ENTERPRISES INC.		y .			
P.O. BOX SYRACUS	6418 SE, NY 13217	07	16100	143	SO) ⁽¹⁾
TRUCK#		TRAILE	R#		Tam'	
	43		400			· ************************************
CONSIGNEE	•		SHIPPER			<u> </u>
RICCELLI ENTERPRISES INC.						ACTIVITY
P.O. BOX			5786 STAT			
SYRACUS	SE, NY 13217		KOWOLUS	۱۹۱۱ ا .	104	
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
			W	EIGHT IN	,	V
1	Truckload Soil					
			WE	IGHT OL	л	
	* Approval # 5#8*	Ť	BILÍ I	ED WEIG	нт	2273
				 \		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	710	Ket	1237	03		45460
SHIPPER SIGNA	TURE 5 / 1/6, of		PRINT NAME	-	Steve	Absolom
DRIVER SIGNA		Juniorania	PRINT NAME	201	1) D	QASE
. 4000-00-0						
SPECIAL INSTR		<u> </u>	N_4:	de El		
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	upm \$	Saturday 7:00 am	to Noon	ļ	
	År.	<u>\</u>	- be-	Ně		
DESTINATION:		,	<u> </u>			Kontensor
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	west)		African
		•	X.			
	X.		** \ .			
FOR APPROVA	L.	Solid	l waste being	interpre	eted to	mean only solid
CONSIGNEE P		wast	e or waste co	ontainin	g anim	nal and vegetable
CONSIGNEE S	IGN HERE	matte	er, rubbish, tras Sludge and oth	sn, debi er wast	us, ast e mate	nes and metal non- erials which is not a
(NO IŅITIA	ALS)	- radic	active volatile,	highly f	lamma	ble explosive toxic
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE AND PM	orha	zardous nature	as liste	d.	S

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Wasig Systems 1879 NVS Route 5820 Stanley, NY 14561

TICKET: 173708 DATE: 07/17/2007 TIME: 07:02 - 07:02

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #1

P.O. : GROSS: 73820 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28500 LBS

TRUCK: RIC32

NET: 45320 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.6600 ST CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wantes 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

QSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11459

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ER ®		DATE	TIME II	N / OUT
6418	57	116107	1550	
32	TRAILE	R#		
S				
. 6418 SE, NY 13217		5786 STA	TE ROUTE	96
	DESCRI	DTION	· · · · · · · · · · · · · · · · · · ·	WEIGHT
ARTICLES OR	DESCRI	FIION		WEIGHT
		W	EIGHT IN	
Truckload Soil		WE	IGHT OUT	
* Approval # 548		BILL	ED WEIGHT	22.66
				73708
5 Blorox	2 3-7	≈\$DINT NAME	S	teve Absolom
5/1/8	Bu		ARRY	BISHAP
	30pm \$	/ Saturday 7:00 am	to Noon	
	est to 14	North to Rt 5 (20	West)	
PRINT NAME SIGN HERE ALS) FIRM DATE	wast matt toxic radic or ha	e or waste co er, rubbish, tra sludge and oth pactive volatile,	ontaining a sh, debris, ner waste m highly flam	animal and vegetable ashes and metal non- naterials which is not a
	Truckload Soil * Approval # 548 ATURE RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:: county Landfill - Rt 96 North to 5 & 20 We AL: PRINT NAME BIGN HERE ALS) FIRM DATE	I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115 ARTICLES OR DESCRI Truckload Soil * Approval # 548 ATURE ATURE OPEN - Monday to Friday 7:00 am to 3:30pm Sounty Landfill - Rt 96 North to 5 & 20 West to 14 AL: SOlic Wast matt toxic radic or ha	I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 64418 SE, NY 13217 ROMULU: 4 (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 BILL ATURE PRINT NAME RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am COUNTY Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 waste or waste or matter, rubbish, trackles or waste o	I ENTERPRISES INC. 6418 SE, NY 13217 TRAILER # SHIPPER SENECA ARMY DEF 5786 STATE ROUTE ROMULUS, NY 1454 (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil *Approval # \$38 BILLED WEIGHT ATURE PRINT NAME RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon SOIID Waste being interpreted waste or waste containing a matter, rubbish, trash, debris, toxic sludge and other waste in vaste or waste containing a matter, rubbish, trash, debris, toxic sludge and other waste in vaste or waste voil toxic sludge and other waste in radioactive volatile, highly flam 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: 173710 DATE: 07/17/2007 TIME: 07:05 - 07:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #1

P.O. :

ORIGIN: SC / SENECA

GROSS: 72900 LBS TARE: 28640 LBS

TRUCK: RIC71

TRAILER:

NET: 44340 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 538 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

COMMENT: app638

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

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-OC

DUT: NANCY



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

							News.
TRANSPORTE	:R	DATE		TIME	IN .	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	07/16/	07	151	0	15-25	
TRUCK#	MI	TRAILER#					
	Ģ.	-					
CONSIGNEE		SHIPPER	3				Parketon
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	578	NECA A 86 STAT MULUS	E ROU	TE 96	CTIVITY	
PHONE #	(315) 433-5115			Ti	cket	1737	10
NO. PIECES	ARTICLES OR E	ESCRIPTION		and the second s	WEIGH ⁻	T	
gen niez Andrew kan	MEIGHT IN Truckload Soil * Approval # 548 635 BILLED WEIGHT						
			***************************************			22,17	Tan
OUIDDED CIONA	TUDE (5/1/2/	S PRINT NA	7 IV IE		Steve A	bsolom	
SHIPPER SIGNA DRIVER SIGNA ⁻	The mol	PRINT NA		ene		ler	
-							
SPECIAL INSTR	RUCTIONS: DPEN - Monday to Friday 7:00 am to 3:30	pm Saturday	7:00 am	to Noon			î
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	1	aste co ish, tras and oth olatile,	ontaining sh, debr er wast highly f	g anima is, ashe e materi lammabl	I and veg s and meta als which is	etable al non- s not a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET# 173711 DATE: 07/17/2007 TIME: 07:06 - 07:07

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø APPROVAL #:

P. O. : GROSS: 73200 LBS

ORIGIN: SC / SENECA TRUCK: RIC94

TRAILER:

TARE: 28760 LBS NET: 44440 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPAOFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY LMIT

AC / ALTERNATIVE DAILY GOVER

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. WeighwasterY Driver: (-C.V.

IN: NANCY

PESCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11458

_						1 16402 6834 4	!!
TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1600	15	35		
TRUCK#	94	TRA	ILER# #/737/	//	22	,22 /on	S.
	5		·		<i>J</i> ·		
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA A 5786 STAT ROMULUS	ΓΕ ROL	JTE 96	ACTIVITY	÷
NO. PIECES	ARTICLES	OR DESC	CRIPTION	1.89.	.3° 2	WEIGHT	
	Tourstale and Coll		W	EIGHT IN	ı		
1	Truckload Soil		WE	IGHT OL	JT	هوري	. في
	* Approval # 548	35	BILLI	ED WEIG	энт	22.72	
	/	en en en en en en en en en en en en en e					
SHIPPER SIGNA	ATURE_3/16/29	4	PRINT NAME)), (), (), (), (), (), (), (), (), (),	Steve	Absolom	
DRIVER SIGNA	TURE della Viguria	<u> </u>	PRINT NAME	Proc	tot (+0.00×2	4
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to	3:30pm	Saturday 7:00 am	to Noon		ď	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20	West to	14 North to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	m to	ofid waste being aste or waste co atter, rubbish, tras xic sludge and oth dioactive volatile, hazardous nature	ontainin sh, deb ier wast highly t	g anima ris, ashe te mater flammab	al and vegetab es and metal no ials which is not	ie n- a

NEWS NE / ONTARIO COUNTY LANDFILL A Dîvision of Casella Waste Systems 1879 NYS Houte 5820 Stanley, NY 14561

TICKET: 173721 DATE: 07/17/2007 TIME: 07:21 - 07:21

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #4

ORIGIN: SC / SENECA TRUCKI RIC19

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

WD: Ø

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

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-OC

OUT: NANCY

B: PCSCALE-OC

P. O. :

GROSS: 74680 LBS TARE: 28700 LBS

NET: 45980 LBS

CELL/TANK: P4



Syracuse P.O. Box 6418

Rochester 6800 W. Henrietta Road Syracuse, NY 13217 Rush, NY 14543 (315) 433-5115 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11455

TDANICECET	· D		DATE	TIME	IN ·	/ OUT	
TRANSPORTE	:K		U/11L	1 1.11			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	1	16/07	150	-O		
TRUCK#	199	TRAILE	:R# *	1			
	5		CHIDDED				
CONSIGNEE			SHIPPER	AD\$4\C	-	ACTIVITY	
	ENTERPRISES INC.		SENECA 5786 STA			ACTIVITY	
P.O. BOX	6418 SE, NY 13217		ROMULU				
STRACUS)L, IN (13211		NOMOLO	○ ,			
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
			w	EIGHT IN			
1	Truckload Soil		i de la companya de l				
			WE	IGHT OU	T	ale and a second	
	* Approval # 548 65	BILLED WEIGHT			нт		
V			in the second of	5721		77 00	
	3		991) 10"		22.99	
SHIPPER SIGNA	TURE) Myssia	L	PRINT NAME		Steve	Absolom	
DRIVER SIGNATURE DOBBELLY PRINT NAME WOULD BELLY							
SPECIAL INSTR		lnm G	Saturday 7:00 am	to Noon			
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon							
DESTINATION:	A STATE OF THE STA						
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
L							
FOR APPROVAL: Solid waste being interpreted to mean only solid							
	CONSIGNEE PRINT NAME waste or waste containing animal and vegetable						
matter, rubbish, trash, debris, ashes and metal no toxic sludge and other waste materials which is not (NO INITIALS)						erials which is not a	
RECEIVED ABOVE	FIRM — DATE — AM	- orbo	pactive volatile, azardous nature	highly f as listec	iamma d.	ble explosive toxic	
MATERIAL IN GOOD CONDITION	BY TIME PM	1					

NEWS NE / ONTARIO COUNTY LANDFILL Appiniation of Casella Waste Systems 1879 NVS Route 5&20 Stanley, WY 14561

TICKET: 173735 DATE: 07/17/2007 TIME: 07:49 - 07:49

CUSTOMER: LE00163 / RICCELLI HAULCUST:

ORIGIN: SC / SENECA

APPROVAL #1

P.O. : GROSS: 72920 LBS

TRUCK: RIC14

TRAILER:

TARE: 28120 LBS NET: 44800 LBS

CELL/TANK: PA

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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: Drivera

IN: NANCY

D: PCSCALE-OC

OUT: NAME



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11460

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT		
						i		
RICCELLI	ENTERPRISES INC.							
P.O. BOX								
-	SE, NY 13217	(8)	H(L)	1551)			
		TRAILE		1236	/ /			
TRUCK#	X A	IKAILE	IN #					
	5							
CONSIGNEE			SHIPPER					
RICCELLI	ENTERPRISES INC.		SENECA A	ARMY DE	POT A	CTIVITY		
P.O. BOX			5786 STAT	E ROUT	∃ 96			
	SE, NY 13217		ROMULUS	S, NY 145	41	E.		
	•							
PHONE #	(315) 433-5115		; .					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT		
					years.	7970		
_			_. WI	EIGHT IN	1	2920		
1	Truckload Soil	en en en en en en en en en en en en en e	· · · · · · · · · · · · · · · · · · ·	IGHT OUT	+ 0	8120		
	* Approval # 548	Market Market		· - · · · · · ·				
	,	BILLI	LED WEIGHT	r 🖤	1800			
	•			feedingarthures	***	\ 111\ max 1/1		
·			一种	73735	ld	240001		
214.1								
SHIPPER SIGNA	TURE CAMPARES	<u>Le_</u>	PRINT NAME	•	Steve A	bsolom		
	/////TI							
DRIVER SIGNA	TURE / / / NOD	11. 11.	PRINT NAME 8	MeVe.	557 cm	₩		
DITIVELY CICITA	U							
SPECIAL INSTR								
FACILITY (OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon				
DESTINATION:								
	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)				
		_	,	•				
	<i></i>							
FOR APPROVAL: Solid waste being interpreted to mean only solid								
waste or waste containing animal and vegetable								
	CONSIGNEE PRINT NAME matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a							
(NO INITIA		TOXIC	siuage and oth	er waste highly fla	materi mmahl	le explosive toxic		
RECEIVED ABOVE	FIRM DATE	i arba	azardous nature	as listed.	mian	C Oxproving		
MATERIAL IN GOOD CONDITION	BY TIME PN	/ -···						
	·	2 (1	Dink Const. Lond	Eill	<u> </u>	old Copy- Shipper		
White Cor	oy - Riccelli Yellow Copy- Driver		Pink Copy - Land	r III	G	ла Сору- Зпірреі		

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

WO: 0 HAULCUST:

APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC30

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

COMMENT: APP638

MATERIAL

UNIT QUANTITY

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. Driver: Weighmaster:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY

B: PCSCALE-OC

P.O.:

GROSS: 97260 LBS

TARE: 38980 LBS

NET: 58280 LBS



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11461 738

TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT		
RICCELLI P.O. BOX	ENTERPRISES INC.	7/	10/07	060	45			
TRUCK#	36	TRAILER#						
	<u> </u>			4				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRIF	PTION			WEIGHT		
1	Truckload Soil			EIGHT IN		97260 38 GEN		
	* Approval # 548		,***			00/00		
	- 974		BILL	ED WEIG	нт 📙	38280		
						29.14		
SHIPPER SIGNA	ATURE JUBISH	<u>} </u>	PRINT NAME		Steve A	Absolom		
DRIVER SIGNA	TURE Mad. Talls		PRINT NAME	11/1/1	2 1	110		
				10000				
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 APPROVA	•	waste	e or waste co	ontaining	g anima	mean only solid		
CONSIGNEE SIGN HERE						als which is not a		
ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AM	<mark>୷</mark> orha	active volatile, zardous nature	as listed	d.	e exhinaine muic		

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

HAULCUST: WO: 1

ADDRAUAL #.

8R095: 111180 LBS

P. O. :

ORIGIN: SC / SENECA

THE HEATTER OF

TARE: 38160 LBS

TRUCK: RIC132

TRAILER:

NET: 73020 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

36.5100 S

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 famility.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11462 73

TRANSPORTE	iR :	1.	DATE	TIME .	IN	/ OUT		
RICCELLI P.O. BOX SYRACUS	ENTERPRISES INC.	<u> </u>		060	45	7.05		
TRUCK#	132 (No Road)	TRAILER#						
	*		Lauren					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT		
1	Truckload Soil * Approval # 548	Ma.	WE	EIGHT IN IGHT OU ED WEIG	IT			
SHIPPER SIGNATURE Steve Absolom								
DRIVER SIGNA	TURE BULL HUZO \$ 723	3	PRINT NAME		L VIE	*M # 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 BY TIME Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic 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: 173741 DATE: 07/17/2007 TIME: 08:02 - 08:02

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #1

P. O. :

ORIGIN: SC / SENECA

TRAILER:

GROSS: 74050 LBS TARE: 27880 LBS

TRUCK: RIC74

NET: 46180 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

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: Drivers

IN: NANCY

D: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11457

· -hv ·	ION-HAZARDOUS S	OLIL	VVACI	L 171/	71 411	
TRANSPORTE	R		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	Section 1	16/07		30	
TRUCK#	4 4 miles	TRAILER	#			
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA 5786 STA ROMULU	TE ROL	JTE 96	ACTIVITY
NO. PIECES	ARTICLES OR	DESCRIP'	TION			WEIGHT
1	Truckload Soil * Approval # 548 63	See .	WE	EIGHT II	Л Т	
	4 Å		and the second s	47H1	,	23.09
SHIPPER SIGNA DRIVER SIGNA SPECIAL INSTE FACILITY (TURE No.	F	PRINT NAME	Marl n to Noor	aff.	Absolom
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14 N	orth to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic s radioa or haz	or waste c r, rubbish, tra sludge and otl	ontainin sh, deb her was , highly	g anim ris, ash te mate flamma	mean only solid lal and vegetable es and metal non- rials which is not a ble explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC140

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT

40.3400

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

TICKET: 173751

P. O. :

TARE:

GROSS: 118880 LBS

NET: 80680 LBS

DATE: 07/17/2007

38200 LBS

TIME: 07:56 - 08:14



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11463

TRANSPORTE	ER .	DATE	TIME I	N / OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/7/04	0700	\(\frac{1}{2}\)			
TRUCK#	140 (No Load)	TRAILER#	<i>6</i> 8				
	5						
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR D	DESCRIPTION		WEIGHT			
			WEIGHT IN				
1	Truckload Soil * Approval # 548		WEIGHT OUT				
		and the second s		:			
	O	BIL	LED WEIGHT				
SHIPPER SIGNA	TUDE 5/1/50/1/6	PRINT NAME	S	teve Absolom			
DRIVER SIGNA	16/ 1A O 1 h - 2	PRINT NAME	RG	Lell 11045			
SPECIAL INSTR		0.4 1 7.00	4- NI				
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30)pm Saturday 7:00 ai	m to Noon				
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt 5 (2	0 West)				
COD ADDDOVA	1.	Solid waste being	n interpreted	t to mean only solid			
FOR APPROVA	RINT NAME	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-					
CONSIGNEE S (NO INITIA RECEIVED ABOVE	ALS)	toxic sludge and or radioactive volatile	naterials which is not a namable explosive toxic				
MATERIAL IN GOOD CONDITION	BYTIMEPN	1 [
White Co.	py - Riccelli Yellow Copy- Driver	Pink Copy - Lan	nd Fill	Gold Copy- Shipper			

TICKET: 173752 DATE: 07/17/2007

TIME: 08:00 - 08:17

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø APPROVAL #:

ORIGIN: SC / SENECA

TRAILER:

TRUCK: RIC501

INHILEK:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

GROSS: 108240 LBS

TARE: 36560 LBS

NET: 71680 LBS

P.O. :

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

35.8400 ST

bub Y on familian with worth

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

125



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11464 752

NON-HAZANDOC	JO OOL!	J 117.10.						
TRANSPORTER		DATE	TIME	IN ·	/ OUT			
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	And the second s	17107	070	20				
TRUCK# 501 (No Load)	TRAILE	TRAILER#						
CONSIGNEE		SHIPPER						
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	ga :		JTE 96	ACTIVITY				
PHONE # (315) 433-5115								
NO. PIECES ARTICL	ES OR DESCRI	PTION			WEIGHT			
Truckload Soil * Approval # 548 BILLED WEIGHT								
SHIPPER SIGNATURE DRIVER SIGNATURE TO NEW	us .	PRINT NAME	tim		Absolom			
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 as	m to 3:30pm S	Saturday 7:00 a	m to Nooi	1				
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)								
				1				
FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONDITION BY TIME	wast matt toxic radio	e or waste er, rubbish, tr sludge and o	containir ash, deb ther was e, highly	ig anima ris, ashe te mater flammab	mean only soliced and vegetable and metal non- ials which is not a le explosive toxiced toxiced and metal non- ials which is not a le explosive toxiced and toxice			

TICKET: 173757

DATE: 07/17/2007 TIME: 08:03 - 08:28

Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

GROSS: 108480 LBS

ORIGIN: SC / SENECA

TARE: 41160 LBS

TRUCK: RIC307

TRAILER:

NET: 67320 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

33.6600 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 of this facily Driver: Weighmaster:

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11465 757

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT		
	ENTERPRISES INC.	·						
P.O. BOX		mla		6°7 60000 -	an 1988)			
SYRACUS	SE, NY 13217	Action and the second s	MO'I	OTO	2			
TRUCK#	and the second s	TRAILER #	#	a him Secret				
	304			1014				
	3					. 1		
CONSIGNEE		SI	HIPPER					
RICCELLI		CTIVITY						
P.O. BOX			5786 STAT					
SYRACUS	SE, NY 13217	, a 4 *	ROMULUS	5, INY 14	+04 I			
PHONE # (315) 433-5115								
NO. PIECES	ARTICLES OR I	DESCRIPT	ION			WEIGHT		
	And the second s		1.4.7	EIGHT IN				
4	Truckload Soil		WI		44,4			
			WE	IGHT OU	т			
	* Approval # 548 657	#598 65						
			BILLI	ED WEIG	HT			
	101							
SHIPPER SIGNA	TURE // / MARK	P	RINT NAME		Steve A	bsolom		
·· ·· · ·			-					
DRIVER SIGNAT	TURE Das se SM &	<u>// /</u> PF	RINT NAME					
SPECIAL INSTR		Onm Sat	urday 7:00 am	to Noon				
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	upin sat	uruay 1.00 dili	10 140011				
DESTINATION:		et to 1/1 No	orth to Rt 5 (20)	West)				
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	St tO 14 NO	1 LI LU INL 3 (20	11631)				
FOR APPROVA	L:	- Solid v	waste being	interpre	eted to	mean only solid		
CONSIGNEE PE	RINT NAME	waste	or waste co	ontaining sh. debr	g anıma is ashe	I and vegetable s and metal non-		
CONSIGNEE SI	GN HERE	├ toxic sl	udge and oth	ıer wast	e materi	als which is not a		
(NO INITIA RECEIVED		⊣ radioa⊲	ctive volatile, ardous nature	highly f	lammabl	e explosive toxic		
ABOVE MATERIAL IN GOOD	AN Ella	Λ	iruous nature	as lister	J.			
CONDITION	BYTIMEPN	<u>"</u>	*					

TICKET: 173760 DATE: 07/17/2007 TIME: 08:08 - 08:32

SUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P. O. ı GROSS: 74940 LBS

ORIGIN: SC / SENECA

TARE: 28020 LBS

TRUCK: RIC14

TRAILER: NET: 46920 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

CELL/TANK: P4

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

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.

Weighteaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11466

I.	ON-HAZAKDOOO C		DIIAOI	_ 1417_(1)		
TRANSPORTE	ER .		DATE	TIME I	N	OUT
RICCELLI P.O. BOX	ENTERPRISES INC.					
	SE, NY 13217		17/01	073	1	•
TRUCK#	14	TRAILE	ER#	A Thir	5	
	Land March		988 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
CONSIGNEE			SHIPPER	1 4, 0		
RICCELLI	ENTERPRISES INC.			ARMY DEF		CTIVITY
P.O. BOX				TE ROUTE		
SYRACUS	SE, NY 13217	Obs.	ROMOLO	S, NY 1454	+ 1	
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR	DESCR	PTION			WEIGHT
	~ 70 mga.		w	EIGHT IN		74940
1	Truckload Soil	i Arre	ost seessa een ewe	IGHT OUT		8020
	* Approval # 548	- Marian				/ ^ > ^
			BILL	ED WEIGHT	2 /1/	0820
4 mC			书	73760		3.46 Lan
SHIPPER SIGNA	THE SIMONES	, 72	_PRINT NAME	S	teve A	bsolom
	B. Walley Valley		_PRINT NAME	9:11Les	1150,	cep
DRIVER SIGNA	TURE	- 437				
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm	Saturday 7:00 am	ı to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	West)		
	and the second s					
						1 -1:-1
	L:	- Soli	d waste being te or waste o	interprete ontaining	d to i anima	mean only solid I and vegetable
	RINT NAME	□ matt	er, rubbish, tra	sh. debris.	ashe	s and metal non- als which is not a
(NO INITIA	ALS)	⊢ radi	pactive volatile,	highly flan	nmabl	e explosive toxic
ABOVE MATERIAL IN GOOD CONDITION	FIRM	orha	azardous nature	e as listed.		weeks of the
1 22.10.1.0						

TICKET: 173761 DATE: 07/17/2007 TIME: 08:14 - 08:34

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

DRIGIN: SC / SENECA

TRAILER:

GROSS: 70020 LBS TARE: 27820 LBS

NET: 42200 LBS

P.O. :

TRUCK: RIC74 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

21.1000

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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11476

TRANSPORTE	:R		DATE	TIME I	٠. ١	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		11107	0913)-		
TRUCK#	74	TRAILE	ER#				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACT 5786 STATE ROUTE 96 ROMULUS, NY 14541						ACTIVITY [*]	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
1	Truckload Soil * Approval # 548 63						
	Sean A.		\ <u></u>	LED WEIGHT		21/10	
SHIPPER SIGNA	TURE 3/1819-6		PRINT NAME	Sı	eve A	Absolom	
DRIVER SIGNA	TURE		PRINT NAME	Kalog	j. j.	· · · · · · · · · · · · · · · · · · ·	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 an	1 to Noon		· · · · · · · · · · · · · · · · · · ·	
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	te or waste c er, rubbish, tra c sludge and otl	ontaining a ish, debris, her waste‡n , highly flam	nima ashe rateri	mean only solid al and vegetable s and metal non- als which is not a fe explosive toxic	

TICKET: 173764 DATE: 07/17/2007 TIME: 08:25 - 08:38

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL ##

P. O. :

GROSS: 70480 LBS

TARE: 28440 LBS NET: 42040 LBS

ORIGIN: SC / SENECA TRUCK: RIC32

TRAILER:

GENERATOR: 8A / SENECA ARMY DEPOPROFILE #: 638

HOULER: RIC / RICCELLI COMMENT: App638

ROUTE: NA / NON APPLICABLE

21.0200

CELL/TANK: P4

MATERIAL AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT

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. Weighmastort Drivers

IN: MANCY

PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11468

i	NON-HAZAKI		OLI	D AAWO I		MIL	E31
TRANSPORT	ER *			DATE	TIME	IN	/ OUT
DICCELL	I ENTEDDDICES INS						
P.O. BOX	I ENTERPRISES INC.						
1	SE, NY 13217		11	10104	070	10	
TRUCK#	426		TRAILE	ER#	<u>'</u>	ę	
	- Louis	· · · · · · · · · · · · · · · · · · ·					
CONSIGNEE				SHIPPER			
	I ENTERPRISES INC.	٠			ARMY D	EPOT /	ACTIVITY
P.O. BOX				5786 STA			ACTIVITI
SYRACU	SE, NY 13217			ROMULU			
PHONE #	[‡] (315) 433-5115						
NO. PIECES	Д	ARTICLES OR D	ESCRI	PTION	9		WEIGHT
				W	/EIGHT IN		
1	Truckload Soil					-	OA CI
	* Approval # 548	1111	٧	WV.	EIGHT OUT	<u> </u>	<u> </u>
	No.	600		BILL	ED WEIGH		1 1 900
							173764
SHIPPER SIGNA	TURE 5/9/	1969	22	PRINT NAME	***************************************	Steve A	bsolom
	CONE	^ _			. A		q
DRIVER SIGNA	TURE Jany	Bir Aga		PRINT NAME	LARR	YE	15 HOP
SPECIAL INSTR	RUCTIONS:	*					
FACILITY (OPEN - Monday to Friday 7	7:00 am to 3:30	pm S	aturday 7:00 am	to Noon		
DESTINATION:	104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to 104 to						
	unty Landfill - Rt 96 North	to 5 & 20 West	to 14 N	orth to Rt 5 (20	West)		
				(_	,		
	· · · · · · · · · · · · · · · · · · ·	***************************************					
FOR APPROVAL	:	,	Solid	waste heing	interpret	ed to r	mean only solid
CONSIGNEE PR	RINT NAME		waste	or waste co	ontaining	animal	and vegetable
CONSIGNEE SION (NO INITIA			toxic	sludge and oth	er waste	materia	s and metal non- als which is not a
RECEIVED ABOVE	FIRM DATE		radio	active volatile, zardous nature	highly fla	mmable	e explosive toxic
MATERIAL IN GOOD CONDITION	BYTIME	☐ AM ☐ PM	UI IIdz	-aruous nature	as listed.		,

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 TRUCK: RIC71

TRAILERE

TARE: 28580 LBS NET: 44780 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY LINIT

AC / ALTERNATIVE DAILY COVER

22.3900 ST

I Gertify 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. Weighwasteri Driver:

INT NAMEY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11469

TRANSPORTE	R		DATE	TIME	IN	/ OUT		
HAMOI OITI								
	ENTERPRISES INC.							
P.O. BOX		7	111,00		/ _			
SYRACUS	SE, NY 13217	" (17/07	UH	10			
TRUCK#	And the second second	TRAILE	R#					
	francisco de la constantina della constantina de	<u></u>						
CONSIGNEE	•		SHIPPER	<u> </u>				
	ENTERPRISES INC.		SENECA /			ACTIVITY		
P.O. BOX			5786 STA					
(A)	SE, NY 13217		KOWOLO	o, 141 1 1	0-1	14		
PHONE #	(315) 433-5115		·		icker	173765		
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT		
			\\\	EIGHT IN				
1	Truckload Soil							
WEIGHT OUT								
	* Approval # 548		RII I	ED WEIGI	₄₇ 4	14780		
						12,39 Ton		
SHIPPER SIGNA	TURE 5 / ///		PRINT NAME		Steve A	Absolom		
*	VV 1: DI				L1	11		
DRIVER SIGNA	TURE The Muller	30%	PRINT NAME	ene	161	Her		
SPECIAL INSTR	DUCTIONS					A VA VA VA VA VA VA VA VA VA VA VA VA VA		
	OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon				
		•	-			•		
DESTINATION:					.,,			
4 :	ounty Landfill - Rt 96 North to 5 & 20 We	st 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							
CONSIGNEE P		∃ matt	er, rubbish, tra:	sh. debri	s. ashe	es and metal non-		
CONSIGNEE SI		⊢ toxic	: sludge and oth	ner waste	e mater	ials which is not a		
RECEIVED ABOVE	FIRM — DATE — DATE	J arba	pactive volatile, azardous nature	as listed	аннінаD	le explosive toxic		
MATERIAL IN GOOD CONDITION	BY TIME □ P	vi						

TICKET: 173787 DATE: 07/17/2007

TIME: 09:20 - 09:40

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

P. O. :

GROSS: 108780 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 38880 LBS

TRUCK: RIC30

NET: 69900 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

34.9500

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY

UNIT

ST

AC / ALTERNATIVE DAILY COVER

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

DUT: NANCY

PCSCALE-OC





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 *137* **11470**

TRANSPORTE	:R		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		7107	08	35		
TRUCK#	30	TRAÎLE	and the same of the same of	0	÷.		
	5	. 1417	1 1				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	5786 STA	ENECA ARMY DEPOT ACTIVITY 786 STATE ROUTE 96 OMULUS, NY 14541				
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES O	R DESCRI	PTION			WEIGHT	
1	Truckload Soil			EIGHT IN	 	<u>108780</u> 38880	
	* Approval # <i>548</i> 63	7	BILL		69900,		
	*					34.93	
SHIPPER SIGNA	TURE SALSO		_PRINT NAME		Steve	Absolom	
DRIVER SIGNA	TURE MUN BULLET	Carrier Control	_PRINT NAME	116	May	11/1-	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3	3:30pm	Saturday 7:00 am	to Noon	1	*	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 V	Vest to 14	North to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	was matt toxic radio	te or waste c er, rubbish, tra c sludge and oth	ontainin sh, deb ner wasl highly l	g anim ris, asho te mateo flammat	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic	

TICKET: 173789

DATE: 07/17/2007

TIME: 09:30 - 09:44

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0 APPROVAL #: P. O. :

GROSS: 114880 LBS

ORIGIN: SC / SENECA

TARE: 38080 LBS

TRUCK: RIC132

TRAILER:

NET: 76800 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

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: Drivers

IN: NANCY

PCSCALE-DC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11471

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT	
RICCELLI P.O. BOX	ENTERPRISES INC.	Service Control of th	17/07	08	10	9 m	
TRUCK#	132	TRAILE	R#	, i			
P.O. BOX SYRACUS	SE, NY 13217		CTIVITY				
	(315) 433-5115)	DTION		- I:	WEIGHT	
NO. PIECES	ARTICLES OR I	DESCRIPTION WEIGHT IN				WEIGHT	
1	Truckload Soil * Approval # 548	3		IGHT OUT	IT		
SHIPPER SIGNATURE PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME Steve Absolom PRINT NAME 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 APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	wast matt toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris er waste highly fla	anima s, ashes materia mmabl	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic	

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

MATERIAL

ORIGIN: SC / SENECA

TRUCK: RIC140

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

37.4800

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

PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

TICKET: 173795

P. O. :

GROSS: 113100 LBS

TARE: 38140 LBS

NET: 74960 LBS

DATE: 07/17/2007

TIME: 09:44 - 10:00



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11472

TRANSPORTE	R Comment of the Comm	DATE	TIME IN	· / OUT			
RICCELLI P.O. BOX	ENTERPRISES INC.	7/11/04	0.85	o l			
TRUCK#	140	TRAILER#					
<u> </u>	1	***					
CONSIGNEE	_	SHIPPER					
RICCELLI P.O. BOX SYRACUS	OT ACTIVITY 96						
PHONE #	(315) 433-5115						
NO. PIECES	WEIGHT						
1	Truckload Soil * Approval # 548 635	W					
\\	Approval # 340 (62)	BILL					
SHIPPER SIGNATURE Steve Absolom PRINT NAME & GOSKI 1/06							
DRIVER SIGNATURE PRINT NAME							
	TURE NO SHEET OF THE SHEET OF T	PRINT NAME	- 1965				
SPECIAL INSTR		<u> </u>	n to Noon				
FACILITY (RUCTIONS:	0pm Saturday 7:00 an	, i de de la constante de la c				
FACILITY (RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00 an	, i de de la constante de la c				
FACILITY (RUCTIONS: DPEN - Monday to Friday 7:00 am to 3:3 Bunty Landfill - Rt 96 North to 5 & 20 Western Communication of the communication of	Solid waste being waste or waste or matter, rubbish, tratoxic sludge and ot radioactive volatile, or hazardous nature	interpreted ontaining ar her waste manning flamm	to mean only solid nimal and vegetable ishes and metal non- aterials which is not a mable explosive toxic			

TICKET: 173797 DATE: 07/17/2007 TIME: 09:49 - 10:03

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

TRUCK: RIC501

WD: Ø

APPROVAL #:

ORIGIN: SC / SENECA

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

P. O. :

GROSS: 104720 LBS

TARE: 36480 LBS

NET: 68240 LBS

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-CC

OUT: NANCY

B: PCSCALE-OC

Lin 1148



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11473

- American							
TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1/07	089	55		
TRUCK#	501	TRAILEF	167				
	5	2					
CONSIGNEE			SHIPPER				
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SENECA ARMY DEPO 5786 STATE ROUTE 9 ROMULUS, NY 14541						ACTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR	DESCRIP	TION			WEIGHT	
	T &						
		3				o de management	
CUIDDED CIONA	THE 5 / / land	72.	PRINT NAME		Steve	Absolom	
SHIPPER SIGNA			PRINT NAME	inHe	WITT		
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm S	aturday 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 APPROVA CONSIGNEE P CONSIGNEE S	RINT NAME	waste matte toxic	e or waste c er, rubbish, tra sludge and otl	ontaining sh, debr her wast	g anin is, ash e mate	mean only solid hal and vegetable hes and metal non- erials which is not a	
(NO INITI) RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM — DATE — AI BY TIME — PI	orha:	active volatile, zardous nature	highly f as liste	iamma d.	ble explosive toxic	

757

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC307

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

P. O. :

GROSS: 101880 LBS

TARE: 41060 LBS

NET: 60820 LBS

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:

IN: NANC

B: PCSCALE-OC

OUT: NAÑCŸ

6:/PCSCALE-OC

TICKET: 173802

DATE: 07/17/2007

TIME: 09:56 - 10:15



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11474

TRANSPORTE	ER .		DATE	IIME	IN	/ 001	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		107	095	5		
TRUCK#	3 0 7	TRAILE	R# 7 40	7			
	5						
CONSIGNEE RICCELLI P.O. BOX SYRACUS	EPOT Α ΓΕ 96 541	CTIVITY					
PHONE #	(315) 433-5115			· · · · · · · · · · · · · · · · · · ·			
NO. PIECES ARTICLES OR DESCRIPTION						WEIGHT	
1	Truckload Soil * Approval # 548	Г					
			BILLI	ED WEIGI	-11		
SHIPPER SIGNADRIVER SIGNADE SPECIAL INSTR	TURE I'm a Zef 80	16	PRINT NAME	to Noon	Steve A	bsolom	
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debri er waste highly fla	anima s, ashe materi ammabl	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic	

TICKET: 173805 DATE: 07/17/2007 TIME: 10:01 - 10:19

CUSTOMER: LE00163 / RICCELLI HAULCUST:

WO: Ø

APPROVAL #:

P.O. :

ORIGIN: SC / SENECA

TRAILER:

GROSS: 67680 LBS TARE: 27940 LB9

TRUCK: RIC14

NET: 39740 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

19.8700 91

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

BF PCSCALE-OC

OUT: NAME



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11475

•	ON-HAZANDOGG G						
TRANSPORTE	:R		DATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/17/07 0910					
TRUCK#	14	TRAILE	R#				
	3		0.1100000				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541							
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
e energy process and an	Truckload Soil			/EIGHT IN EIGHT OU		67680 27940	
	* Approval # 548		BILL	_ED WEIG	нт	39 740	
		w	#17	7505		9.87001	
0. UDDED 010N/	THE TABLES		PRINT NAME		Steve A	Absolom	
SHIPPER SIGNA DRIVER SIGNA	2111.11.2/000	-	PRINT NAME	11/10/	eso u	j.	
SPECIAL INSTE		0pm S	Saturday 7:00 an	n to Noon		The state of the s	
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
<u> </u>					2"		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI. RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matte toxic radio or ha	e or waste o er, rubbish, tra sludge and ot	containing ash, debr her wast , highly f	g anima is, ashe e mater lammab	mean only solid al and vegetable es and metal non-ials which is not a ble explosive toxic	

TICKET: 173808 DATE: 07/17/2007 TIME: 10:06 - 10:22

CUSTOMER: LE00163 / RICCELLI

HAULCUSTE WO: 0

APPROVAL #:

ORIGINI SC / SENECA

GROSS: 71480 LBS TARE: 27780 LBS

TRUCK: RIC74

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 43700 LBS

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

P. O. :

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

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. Weighmastews-Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11467

				·			
TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		alon	0	105		
TRUCK#	44	TRAILE	R#				
						·	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA 5786 STA ROMULU	TĘ RÕU	ቻΤΕ 96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR D	ESCRI	PTION			WEIGHT	
1 :3	Truckload Soil * Approval # 548 / 3	es.	WE	EIGHT IN	Ј Т		
٠.				5908			
SHIPPER SIGNATURE PRINT NAME Steve Absolom PRINT NAME PRINT NAME PRINT NAME							
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm \$	Saturday 7:00 am	ı to Noon	1		
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME						

TICKET: 173809 DATE: 07/17/2007 TIME: 10:10 - 10:23

CUSTOMER: LE00163 / RICCELLI

HAULCUST: APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC71

TRAILER:

TARE: 28580 LBS

BROSS: 69560 LBS

P.O. :

NET: 41040 LBS

CELL/TANK: PA

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.5200

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



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

TRANSPORTE	ER .		DATE	TIME	IN	/ OUT		
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217	TRAILE	1/37	09	20	·		
TRUCK#		INAILL	-1\\#		V			
	5		48/100					
CONSIGNEE	· · · · · · · · · · · · · · · · · · ·		SHIPPER					
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115			711	: Ket	#173 809		
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
suprementations of the second second	Truckload Soil	Spine to Some		EIGHT IN	The same area of the same and the same area.			
	* Approval #-548 630	- Andrews	BILL	ED WEIG	нт	41040		
4						0,52 Ton		
SHIPPER SIGNATURE Steve Absolom								
DRIVER SIGNA	TURE Some Miller	and the same of th	PRINT NAME	ene	Mill	lev		
			- Mary	The E	÷			
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)								
44,78								
FOR APPROVA	FOR APPROVAL: Solid waste being interpreted to mean only solid							
waste or waste containing animal and vegetable						ıl and vegetable		
CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED RECEIVED RECEIVED RECEIVED RECEIVED ABOVE FIRM DATE DATE Matter, rubbisn, trash, debris, asnes and metal intoxic sludge and other waste materials which is no radioactive volatile, highly flammable explosive to or hazardous nature as listed.						als which is not a		
MATERIAL IN GOOD CONDITION	l	M		· .				

TICKET: 173810 DATE: 07/17/2007 TIME: 10:11 - 10:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

P.O. :

ORIGIN: SC / SENECA

APPROVAL #:

GROSS: 73400 LBS TARE: 28380 LBS

NET: 45020 LBS

CELL/TANK: P4

TRUCK: RIC32 🖋 🖖 🤻

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APPE38

ROUTE: NA / NON APPLICABLE

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.

Weighwaster: .

Driver

IN: MANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11478

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT			
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		7/11/07 TRAILER#		09	25				
	32		į	·					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
	(315) 433-5115)ECOD!	DTION			WEIGHT			
NO. PIECES 1	ARTICLES OR DESCRIPTION WEIGHT IN Truckload Soil * Approval #-548 BILLED WEIGHT BILLED WEIGHT								
SHIPPER SIGNA	SHIPPER SIGNATURE Steve Absolom								
DRIVER SIGNAT	TURE darry Nish		PRINT NAME	4KK)	x 23 -	JHOP			
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 MATERIAL IN GOOD CONDITION BY					l and vegetable s and metal non- als which is not a				

TICKET: 173813 DATE: 07/17/2007 TIME: 10:24 - 10:37

CUSTOMER: LE00163 / RICCELLI

HAULCUST

WO: 0

APPROVAL #:

P.O. :

GROSS: 59080 LBS

ORIGIN: SC / SENECA TRUCK: RICL9

TARE: 28560 LBS

TRAILER:

NET: 30520 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

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-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11479

		I	DATE	TIME	IN ·	/ OUT		
TRANSPORTE	= K		DAIL	I IIVIL	111			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		11/07	09	40			
TRUCK#								
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT		
1	Truckload Soil			EIGHT IN				
,	* Approval # 548 635	and the same of th		ED WEIG		April 1		
\(\frac{1}{2}\)								
SHIPPER SIGNA	ATURE 5 MBANK		PRINT NAME	A	Steve	Absolom		
DRIVER SIGNA	TURE NeilBeiley		PRINT NAME	61	321/1	exp or		
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)								
		T				- Little Grant Control of Control		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI) RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	te or waste co er, rubbish, tra c sludge and oth	ontaining sh, debr ner wast highly f	g anim is, ash e mate lammal	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic		
L						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

TICKET: 173828

DATE: 07/17/2007

TIME: 11:07 - 11:24

CUSTOMER: LE00163 / RICCELLI

WO: 0 HAULCUST:

ORIGIN: SC / SENECA TRUCK: RIC30

TRAILER:

P. O. :

GROSS: 105420 LBS

38800 LBS NET: 66620 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

33,3100

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:

IN: NANCY

DUT:/ NANC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 11480

TRANSPORTE	·R		DATE	TIME	IN	/ OUT		
	ENTERPRISES INC.							
P.O. BOX			107	1 ~ ~	2.5. 2.00	· .		
SYRACUSE, NY 13217 10 2-0								
TRUCK#		TRAILE	ER#	MONTHS.				
	5		T40	0				
Land the second								
CONSIGNEE	* .		SHIPPER					
RICCELLI	ENTERPRISES INC.	To considerate	SENECA A			CTIVITY		
P.O. BOX			5786 STAT			į.		
SYRACUS	SE, NY 13217	1	ROMULUS	5, NY 14	54 7	य ्		
PHONE #	(315) 433-5115	<u>/</u>		<i>[</i>				
NO. PIECES	ARTICLES OF	R DESÇRI	PTION			WEIGHT		
			W	EIGHT IN	1	1052/DA		
1	Truckload Soil	And the second			_	- , , , , ,		
• .			WE	IGHT OUT	r <u>[</u> 3	38800		
	* Approval # 548	_{4T} /	6620					
	BILLED WEIGHT							
		21/4/4/8			. ,	33-31		
SHIPPER SIGNA	TURE SUMMENT	'AL-R	PRINT NAME		Steve A	Absolom		
· ·			-	.,, 1		・ - 		
DRIVER SIGNA	TURE MILO RELO	WETCHER AND THE PERSON NAMED IN	_PRINT NAME	WILL		1//4		
					4.4.20			
SPECIAL INSTR		30nm 4	Saturday 7:00 am	to Noon				
FACILITY (OPEN - Monday to Friday 7:00 am to 3:	.Jupin (Jaiuruay 1,00 aili	10011		!		
DESTINATION:					A			
and the state of t	ounty Landfill - Rt 96 North to 5 & 20 W	est to 14	North to Rt 5 (20	West)				
, , , , , , , , , , , , , , , , , , ,								
FOR APPROVAL: Solid waste being interpreted to mean only solid								
FOR APPROVA	_	wast	te or waste co	ontaining	anima	ıl and vegetable		
CONSIGNEE PI		─ matt	er, rubbish, tras	sh. debri	s, ashe	s and metal non-		
CONSIGNEE SI (NO INITIA		— toxic	c sludge and oth	ner waste	e materi	als which is not a le explosive toxic		
RECEIVED ABOVE	FIRM DATE	— orbo	oactive volatile, azardous nature	as listed		IO OMPIOSIVO LONIO		
MATERIAL IN GOOD CONDITION		AM OJ TIC						

P. O. :

GROSS: 121120 LBS TARE: 38040 LBS

NET: 83080 LBS

CELL/TANK: P4

TICKET: 173837

DATE: 07/17/2007 TIME: 11:28 - 11:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: Ø APPROVAL #:

ORIGIN: SC / SENECA

TRAILER:

TRUCK: RIC140 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

41.5400

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. Driver: Weighmaster:

IN: NANCY /

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 837 **11482**

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		117/07	10	3.5				
TRUCK#	14 and 1	R# 168	:						
	5								
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115								
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT			
1	WEIGHT IN 1 Truckload Soil				1				
- -	* Approval # 548 63 %	W constitutions.		EIGHT OUT					
	There are a 10		BILL	ЭНТ					
SHIPPER SIGNA DRIVER SIGNA SPECIAL INSTE	TURE NO STORE TO THE STORE TO T		PRINT NAME	to Noon	<i>3</i>	Absolom			
ASIEIT			•						
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)									
FOR APPROVA	L:	Solid	l waste being	interpre	eted to	mean only solid			
CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic									
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AN PN	or ha	azardous nature	as liste	d.	•			

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: Ø

APPROVAL #:

P. O. :

GROSS: 112240 LBS

ORIGIN: SC / SENECA

TARE: 36400 LBS

TRUCK: RIC 501

TRAILER:

NET: 75840 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

37.9200 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

PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

im 1140



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11483 838

	1011-IIAEAI (D)	90000				
TRANSPORTE	R		DATE	TIME	IN	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	and the second	17/10/77	1035)	
TRUCK#	501	TRAIL	ER# 167			448
	5	5	T			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	e de la companya del companya de la companya del companya de la co	SHIPPER SENECA 5786 STA ROMULU	TE ROU	TE 96	CTIVITY
PHONE #	(315) 433-5115					<u> </u>
NO. PIECES	<u> </u>	TICLES OR DESCR	RIPTION		-	WEIGHT
1	Truckload Soil *Approval # 548	635-	WE	EIGHT IN	`	and the state of t
SHIPPER SIGNA	TURE In OHEUM	Holen	PRINT NAME	Tima	<i>i</i>	bsolom
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:0	00 am to 3:30pm	Saturday 7:00 am	n to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North t	o 5 & 20 West to 1	4 North to Rt 5 (20	West)		-
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wa ma tox	ste or waste c tter, rubbish, tra ic sludge and otl	ontaining ish, debri her waste , highly fl	g anima is, ashe e materi ammab	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic

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

HAULCUST: WO: 0

APPROVAL #:

P. O. : GROSS: 112880 LBS

ORIGIN: SC / SENECA

TARE: 37920 LBS

TRUCK: RIC132

TRAILER:

NET: 74960 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

37.4800

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 dacil Weighmaster: Driver:

IN: NANCY

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 11481

TRANSPORTE	ER		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217			10	2-5	10,40
TRUCK#	p +51 (32	TRAILE	R# 151			
CONSIGNEE			SHIPPER			
P.O. BOX 6418 5786 S				ARMY [TE ROU S, NY 1	JTE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
			w	EIGHT II	N	· · ·
1	Truckload Soil		WE	IGHT OL	JT	
	* Approval # 548					
			BILL	ED WEI	SHT	
	*					
SHIPPER SIGNA	This Im Soft 7	7 77. 733	PRINT NAME	Rick	Steve A	Absolom
SPECIAL INSTR	RUCTIONS:					
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	Opm S	Saturday 7:00 am	ı to Noor	1	
DESTINATION:						
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
	å.		ý A			
	j					
FOR APPROVA CONSIGNEE PI CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	wast matt toxio radio	e or waste co er, rubbish, tra sludge and oth	ontainin sh, deb ner was highly	g anima ris, ashe te mater flammat	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic
GOOD	BY TIME PN	1			*	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

DRIGIN: SC / SENECA

TRUCK: RIC307

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

TRAILER:

ROUTE: NA / NON APPLICABLE

AC / ALTERNATIVE DAILY COVER

QUANTITY 37.0000

UNIT 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 fagil Weighmaster:/

IN: NANCY

MATERIAL

B: PCSCALE-OC

OUT: NANCY

PCSCALE-OC

TICKET: 173841

P.O.:

TARE:

GROSS: 115000 LBS

NET: 74000 LBS

CELL/TANK: P4

DATE: 07/17/2007

41000 LBS

TIME: 11:44 - 12:02



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11486

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTE	=R		DATE	TIME	IN ·	/ OUT
	 ·					
RICCELLI	ENTERPRISES INC.					'
P.O. BOX			lank all	12	50	
SYRACUS	SE, NY 13217		17/07) U	
TRUCK#		TRAILE	R#			<u> </u>
Intoon #	307		THO			- 1880 - 1880
		<u> </u>				- Allen - I
CONSIGNEE			SHIPPER			
	CTIVITY					
P.O. BOX	I ENTERPRISES INC.		5786 STA			
	SE, NY 13217		ROMULUS			
	52,					
PHONE #	(315) 433-5115			-	····	
NO. PIECES	ARTICLES OR	DESCRI	PTION	www.		WEIGHT
	,		W	EIGHT IN		
1	Truckload Soil					
<u>.</u>	A CONTRACTOR OF THE PROPERTY O		WE	IGHT OU	Т	
	* Approval # 548 637		DU L	ED WEIG	ы т	
		***	» DILL	ED WEIG		
SHIPPER SIGNA	ATURE //bsel		PRINT NAME		Steve A	bsolom
			,			``.
DRIVER SIGNA	TURE 4 80	" <i>C</i>	PRINT NAME	<u> </u>	<u>)</u>	
					ř.	4000
SPECIAL INSTR			0 - (7-00	4- Noon		
FACILITY	OPEN - Monday to Friday 7:00 am to 3:3	opm :	Saturday 7:00 am	to Noon		
DESTINATION:				185 4		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	west)		
FOR APPROVA	ALTO CARROLL CONTROL C	Solid	d waste being	interpre	ted to	mean only solid
waste or waste containing animal and vegetable						
matter, rubbish, trash, debris, ashes and metal nor						
	RINT NAME	was matt	te or waste co er rubbish tras	ontaining sh. debri	, anima is. ashe	I and vegetable s and metal non-
CONSIGNEE S (NO INITIA	RINT NAME	was matt toxio	te or waste co er, rubbish, tras sludge and oth	ontaining sh, debri ner waste	i anima is, ashe e materi	I and vegetable s and metal non- als which is not a
CONSIGNEE S (NO INITI/ RECEIVED ABOVE	RINT NAMEIGN HERE	was matt toxic radio	te or waste co er, rubbish, tras sludge and oth	ontaining sh, debri ner waste highly fl	i anima is, ashe e materi ammabl	I and vegetable s and metal non-
CONSIGNEE S (NO INITI/	RINT NAME	was matt toxic radio or ha	te or waste co er, rubbish, tras s sludge and oth pactive volatile,	ontaining sh, debri ner waste highly fl	i anima is, ashe e materi ammabl	I and vegetable s and metal non- als which is not a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173642 DATE: 07/17/2007 TIME: 11:55 - 12:12

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. : GROSS: 73960 LBS

ORIGIN: SC / SENECA

TARE: 27900 LBS

TRUCK: RIC14

TRAILER:

NET: 46060 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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. Weighwaster: Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11484

				*:		
TRANSPORTE	ER .		DATE	TIME I	N ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1/1/07	1/05	5	
TRUCK#	14	TRAILE	ER#			
	5					
P.O. BOX SYRACUS	SE, NY 13217		5786 STA	ARMY DEF TE ROUTE S, NY 1454	96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
1	Truckload Soil			EIGHT IN	1	3960
i vi s		i. ji may.	WE	IGHT OUT	2	7900
	* Approval # 548		BILL	ED WEIGHT	4	6060
			赤	381/2	á	3.63702
SHIPPER SIGNA	TURE THOUSE		PRINT NAME		teve A	bsolom
DRIVER SIGNA	TURE BYWW-	· 	PRINT NAME	Meles	700	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		:-
		wast matt toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining a sh, debris, ner waste m highly flam	ınima ashe ıateri	mean only solid Il and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173845 DATE: 07/17/2007 TIME: 12:04 - 12:20

CUSTOMER: LE00163 / RICCELLI

HAULCUST: ORIGIN: SC / SENECA

WD: 0 APPROVAL #:

P. O. : GROSS: 72620 LBS

TRUCK: RIC74

TRAILER:

TARE: 27760 LBS NET: 44860 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY

CELL/TANK; P4

AC / ALTERNATIVE DAILY COVER

22.4300

UNIT

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. Weighwaster: Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11485

TRANSPORTE	:R		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/17/07, 1055		5			
TRUCK#							
	S						
CONSIGNEE			SHIPPER				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULU	TE ROL	ITE 96	ACTIVITY	
PHONE #	(315) 433-5115				,	1	
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT	
			W				
1	Truckload Soil		WE				
	* Approval # 548 63 5	and the same of th		ED WEIG			
			enerstillitis	7384	5	22.43	
SHIPPER SIGNA	ATURE SAME	3_	PRINT NAME		Steve	Absolom	
DRIVER SIGNA	TURE COMPANY		PRINT NAME	Kade	1	· · · · · · · · · · · · · · · · · · ·	
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm	Saturday 7:00 am	n to Noon	<u> </u>	Υ.	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)			
Solid waste being interpreted to mean only swaste or waste containing animal and vegets matter, rubbish, trash, debris, ashes and metal reduction to toxic sludge and other waste materials which is not radioactive volatile, highly flammable explosive to the property of t							

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 #:

P.O. :

ORIGIN: SC / SENECA

GROSS: 70140 LBS

TRUCK: RIC71

TRAILER:

TARE: 28580 LBS

GENERATOR: SA / SENECA ARMY DEPORROFILE #: 638 HAULER: RIC / RICCELLI

NET: 41560 LBS

CELL/TANK: P4

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

20.7800

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT

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

DUT: NANCY

B: PCSCALE-OC

Leve



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11487

				DATE	TIME	IN ·	/ OUT
TRANSPORTE	ER ,			DATE	I IIVIC.	IIN ·	7 001
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217			411/07		00	
TRUCK#	71		TRAILE	R#	ACCURATION AND ACCURA		
	5	. As		- Leaven			
CONSIGNEE	v			SHIPPER			
RICCELLI ENTERPRISES INC. SENECA ARMY DEPOT ACTIVITY							
P.O. BOX				5786 STAT			a.
SYRACUS	SE, NY 13217			ROMULUS	5, NY 14:	041	
PHONE #	(315) 433-5115					ket	#173848
NO. PIECES		LES OR D	FSCRI	PTION			WEIGHT
NO. FILOLO	7.00110	LEO ON E					
		•		W	EIGHT IN		
1	Truckload Soil	l. Andrewskier in Laboret	Silvenille	WE	IGHT OUT		and the second of the second o
	* Approval # 548		7		and the second		
	• •	the shade		BILLI	ED WEIGH	IT	41560
		er _{an} in the					26,70 Ton
. ,	7//201					Stovo	Absolom
SHIPPER SIGNA	ATURE		Con Connect	PRINT NAME		Jieve /	1
DRIVER SIGNA	TURE Young	uller	To the second	PRINT NAME 6	ene	Mil	hor "
							:
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 a	.m to 3:20	nm S	Saturday 7:00 am	to Noon		
FACILITY	OPEN - Monday to Friday 7.00 a	ani to 3.30	ріп с	aturuay 7.00 am	to Noon		
DESTINATION:		.	7				
Ontario Co	ounty Landfill - Rt 96 North to 5	& 20 Wes	t t o 14 l	North to Rt 5 (20	West)		
		á	/				
							and the second s
FOR APPROVA	1.	-f	Solid	waste being	interpret	ed to	mean only solid
			wast	e or waste co	ontaining	anima	al and vegetable
CONSIGNEE PI	11		matte	er, rubbish, tras	sh, debris	s, ashe	es and metal non-
	consignee sign here toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic						
RECEIVED ABOVE MATERIAL IN	FIRM DATE	Пам	orha	zardous nature	as listed.	iiiiiiuu	NO OMPIGOINO TOMO
GOOD CONDITION	BY TIME	PM					

MEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173850 DATE: 07/17/2007 TIME: 12:09 - 12:27

CUSTOMER: LED0163 / RICCELLI HAULCUST: WO: 0

APPROVAL #:

P.O. :

ORIGIN: SC / SENECA... TRUCK: RIC32

GROSS: 74460 LBS TARE: 28400 LBS

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

NET: 46060 LBS

CELL/TANK: P4

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY LINIT

AC / ALTERNATIVE DAILY COVER

. 23. 0300

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: NAME

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11488

TRANSPORTE	R		DATE	TIME IN	OUT OUT				
RICCELLI P.O. BOX	ENTERPRISES INC.		11/07	1105					
TRUCK#	32	TRAILE	R#		· · · · · · · · · · · · · · · · · · ·				
CONSIGNEE			SHIPPER						
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE # (315) 433-5115									
NO. PIECES	ARTICLES OR I	DESCRI	PTION *		WEIGHT				
4	WEIGHT IN								
1	Truckload Soil	WE	IGHT OUT	· *					
	* Approval # 548 635		BILLI	23,03					
					173850				
SHIPPER SIGNA	TURE 5 Phosphore		PRINT NAME	Ste	ve Absolom				
DRIVER SIGNA	TURE SRANG DUNG	4	PRINT NAME	ARRY	BISHOP				
		Pipe.		*	· #				
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm S	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 APPROVA	L:	Solid	l waste being	interpreted	to mean only solid				
CONSIGNEE PI	RINT NAME	∃ matt	er, rubbish, tras	sh. debris. a:	imal and vegetable shes and metal non-				
consignee Print Name consignee Sign Here (NO INITIALS) matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic									
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE	orbs	zardous nature	as listed.					

NEWS NE / ONTARIO COUNTY LANDFILL A <u>Di</u>vision of Casella Waste Systems **1679** NYS Route 5820 Stanley, NY 14561

TICKET: 173854 DATE: 07/17/2007 TIME: 12:17 - 12:33

CUSTOMER: LEGG163 / RICCELLI HAULCUST:

WD: 0

APPROVAL #:

P.O. r GROSS: 73900 LBS TARE: 28560 LBS

ORIGIN: SC / SENECA TRUCK: RIC19

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 45340 LBS

HAULER: AIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY LNIT

87

AC / ALTERNATIVE DAILY COVER

22.6700

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:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

Drivera



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11489

· · · · · · · · · · · · · · · · · · ·		<u> </u>				, OLIT		
TRANSPORTE	≣R		DATE	TIME	IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	a'	117/07		10			
TRUCK#	192	TRAILE	R#					
CONSIGNEE			SHIPPER					
P.O. BOX SYRACUS	SE, NY 13217		SENECA A 5786 STAT ROMULUS	TE ROU	TE 96	ACTIVITY		
	(315) 433-5115					VALETONIT		
NO. PIECES	ARTICLES OR I	DESCRI	PTION	****	2-	WEIGHT		
			W	EIGHT IN	· _			
~ 1	Truckload Soil		· WE	T				
	* Approval # 548 653		BILLI	ED WEIG	нт			
			173	354		22.67		
SHIPPER SIGNA	TURE TO A LOCALITY		PRINT NAME		Steve	Absolom		
DRIVER SIGNA	NOR O		PRINT NAME	01	和	ley		
SPECIAL INSTR	DUCTIONS							
i	OPEN - Monday to Friday 7:00 am to 3:30)pm S	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)								
		1						
FOR APPROVA	L:	Solic	l waste being	interpre	eted to	mean only solid		
CONSIGNEE PI		⊺ matt	waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-					
consignee sign Here toxic sludge and other waste materials which is no radioactive volatile, highly flammable explosive to								
ABOVE MATERIAL IN GOOD CONDITION	FIRM	1	zardous nature	as listed	d.	, , , , , , , , , , , , , , , , , , ,		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173872 DATE: 07/17/2007 TIME: 13:00 - 13:13

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

TRUCK: RIC30

WO: 0

DRIGIN: SC / SENECA

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 538 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

P.O.:

GROSS: 109320 LBS

TARE: 36180 LBS

NET: 73140 LBS

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

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 21490

TRANSPORTE	=R	1	DATE		TIME	IN ·	/ 001
RICCELLI	ENTERPRISES INC.			1 4 4 € 1 € 1	. 2	¥ 2	
P.O. BOX SYRACUS	6418 SE, NY 13217		14	07		90	
TRUCK#	30	TRAILE	ER#	Address of the Control of the Contro	40	00	
	5						
CONSIGNEE	V		SHIPPE	ER			
RICCELLI ENTERPRISES INC. SENECA ARMY DEPOT ACTIVITY							ACTIVITY
P.O. BOX				786 STA			
SYRACU	SE, NY 13217		K	OMULUS	5, NY 14	4541	
PHONE #	(315) 433-5115					· · · · · ·	
NO. PIECES	ARTICLES OR I	DESCRI	PTION				WEIGHT
_				W	EIGHT IN	· /	09370
1	Truckload Soil * Approval # 548 しろと	Action 1		WE	IGHT OU	т	36/80
	Approval # 546 00 00			BILL	ED WEIG	энт	73140
							36.57
SHIPPER SIGNA	ATURE JUNGS		EPRINT N	NAME		Steve	Absolom
DRIVER SIGNA	and I doll		_PRINT N	NAME	Mile	(6/14
SPECIAL INSTR		O (Saturda	y 7:00 am	to Noon	•	
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	obiii ,	Saturua;	y 7.00 am	10 110011		n.,
DESTINATION:					.,,,,		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to	o Rt 5 (20	West)	•	
FOR APPROVA	L:	Solid	d wast	e being	interpre	eted to	mean only solid
CONSIGNEE P	RINT NAME	wast	te or v	waste co	ontainin	g anim	al and vegetable es and metal non-
CONSIGNEE S (NO INITIA		- toxic	sludge	e and oth	ier wast	e mater	ials which is not a
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AND DATE PN	orha	oactive azardou	volatile, us nature	nighly f as liste	riammat d.	ole explosive toxic
CONDITION	D) TIME	120 A 1 A 1					

NEWS NE / DNTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TILKEI: 1.0007 DATE: 07/17/2007 TICKET: 173888 ATIME: 13:27 - 13:45 Add

CUSTOMER: LE00163 / RICCELLI P.O.:

HAULCUST: WO: 0 APPROVAL #: GROSS: 105840 LBS

TRAILER: TARE: 37980 LBS NET: 67860 LBS ORIGIN: SC / SENECA

TRUCK: RIC140 TRAILER:
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

CELL/TANK: P4 COMMENT: APP638

COMMENT: APP638
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: Driver: 100/ 3-

B: PCSCALE-OC OUT: NANCY B: PCSCALE-OC IN: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 11491

TRANSPORTE	ER .		DATE	TIME	IN	/ 001		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		Hlon	***************************************	3 5			
TRUCK#	140	TRAILE	168			*		
	- Mark							
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541								
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT / A		
1	Truckload Soil * Approval # 548 63 5		WE	EIGHT IN IGHT OU ED WEIG	IT			
SHIPPER SIGNA	ATURE THE STATE OF		PRINT NAME	<u> </u>	<u> </u>	bsolom		
DRIVER SIGNA	TURE Popular		PRINT NAME	<u>2</u> 6	3651	UM106		
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm _\$	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)								
	RINT NAME	wast matt toxio radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debi er wast highly f	g anima is, ashe e materi lammabl	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic		

TICKET: 173893 DATE: 07/17/2007 TIME: 13:35 - 13:50

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC501

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

GROSS: 104120 LBS

TARE: 36300 LBS

NET: 67820 LBS

P. O. :

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. Drivers

Weighmaster:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

TARROLLS SOLID WASTE MANIFFST

ľ	NON-HAZARDOUS	SOLI	DAMA		(1.411 F	_01
TRANSPORT	ER		DATE	TIME	IN ·	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		11/07	123	S Assessment	
TRUCK#	501	TRAILE	R# 167			
	5.					
P.O. BOX SYRACU	SE, NY 13217		ACTIVITY			
NO. PIECES	433-5115 ARTICLES O	DESCRI	PTION			WEIGHT
NO. PIECES	AKTIOLLO	OK DECOKII				
1 Surveyer carees expose	* Approval # 548	3 4	\	WEIGHT IN /EIGHT OUT .LED WEIGI		
	3/1/6/5	7	PRINT NAME		Steve A	Absolom
SHIPPER SIGNA DRIVER SIGNA				Tim		JT 386 6
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3	3:30pm S	Saturday 7:00 a	m to Noon		· ·
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 V	West to 14 I	North to Rt 5 (2	0 West)		
		· · · · · · · · · · · · · · · · · · ·				
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matte toxic radio	e or waste er, rubbish, tr sludge and o	containing ash, debri ther waste e, highly fla	anima s, ashe materi ammab	mean only solid il and vegetable s and metal non- als which is not a le explosive toxic

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

P.O.:

APPROVAL #:

GROSS: 99140 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 37860 LBS NET: 51280 LBS

TRUCK: RIC132 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY 30.6400

UNIT ST

AC / ALTERNATIVE DAILY COVER

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. Driver: Midt A Weighmaster:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



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

	· ·							
TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		71077		fo and	100		
TRUCK#	9 13 2	TRAILE	R#	Standards a				
	S							
CONSIGNEE	•		SHIPPER					
i '	ENTERPRISES INC.					ACTIVITY		
P.O. BOX			5786 STA ROMULU					
SYRACUS	SE, NY 13217		KONOLU	JO, INT 14	TUT 1			
PHONE #	(315) 433-5115			·				
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
			· · · · · · · · · · · · · · · · · · ·	VEIGHT IN				
/ 1	Truckload Soil			EIGHT OU				
	* Approval # 548 635		VVI	LIGHT OU	' -			
A			BILI	LED WEIG	HT .			
CHIPPED CICKL	TURE 3/1/2/		PRINT NAME	,	Steve	Absolom		
SHIPPER SIGNA DRIVER SIGNA	1/2/1		PRINT NAME	Rick	Ans	SEANTH ZZ33		
					•			
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 ar	n to Noon	l ,			
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)								
FOR APPROVA	ıL:	Solid	waste being	interpre	eted to	mean only solid		
CONSIGNEE P	RINT NAME	wast	e or waste o er rubbish tra	containin ash. debi	g anımı ris. ashe	al and vegetable es and metal non-		
consignee Print Name consignee sign Here (NO INITIALS) matter, rubbish, trash, debris, ashes and metal toxic sludge and other waste materials which is radioactive volatile, highly flammable explosive								
RECEIVED ABOVE	FIRM DATE	- or he	pactive volatile azardous natur	, nigniy i e as liste	d.	ue exhinaise rosic		
MATERIAL IN GOOD CONDITION	BYTIMEPI	M		å				

841

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

UO - 0

ADDROUGH # .

ORIGIN: SC / SENECA

TRUCK: RIC307

TRAILER:

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

25.5800 S

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

- PCSCALE-OC

DUT: NANCY

B: PCSCALE-OC

TICKET: 173902

P. O. :

GROSS: 92140 LBS

TARE: 40980 LBS

NET: 51160 LBS

DATE: 07/17/2007

TIME: 13:50 - 14:08



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11494

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT		
RICCELLI P.O. BOX	ENTERPRISES INC.	7/17/07 1245		15				
TRUCK#	307	TRAILER#						
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT		
1	Truckload Soil * Approval # 5 48	WEIGHT IN WEIGHT OUT BILLED WEIGHT						
SHIPPER SIGNATURE PRINT NAME Steve Absolom DRIVER SIGNATURE PRINT NAME								
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm \$	Saturday 7:00 am	to Noor	1			
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 BY TIME Solid waste being interpreted to mean only waste or waste containing animal and veg matter, rubbish, trash, debris, ashes and metatoxic sludge and other waste materials which is radioactive volatile, highly flammable explosive or hazardous nature as listed.						and vegetable sand metal non- als which is not a		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5620 Stanley, NY 14561

TICKET: 173906 DATE: 07/17/2007 TIME: [4:03 - 14:15

CUSTOMER: LE00163 / RICCELLI HAULCUST:

WO: 0

APPROVAL #:

P.O.:

DRIGIN: SC / SENECA TRUCK: RIC71

GROSS: 66880 LBS TARE: 28460 LBS

TRAILER:

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 38420 LBS

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

UNIT 19.2100

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. Drivers

IN: NANCY

9: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11495

		T	DATE	TIME	IN ·	/ OUT			
TRANSPORTE	R	,	DATE	IIIVIE	11.4				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	7/11/07 13/15		15				
TRUCK# TRAILER#									
			r						
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115			Ti	cket	173 90%			
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT *			
1 1951 - 1951 - 1964 - 1962	WEIGHT IN 1 Truckload Soil * Approval # 548					to a service of the contract o			
	White and and 6 2 6		BILI	LED WEI	энт \boxed	38420			
					ŝ	19,2/ Ton			
SHIPPER SIGNA	TURE 3 Albudo		PRINT NAME	- A ²	Steve A	Absolom			
: DRIVER SIGNA	TURE Love Miller		_PRINT NAME	Gene	Hi	ller *			
SPECIAL INSTR		30pm	Saturday 7:00 ar	n to Nooi	า				
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	0 West)					
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	was mat toxio	te or waste of ter, rubbish, tra c sludge and of	containir ash, deb ther was e, highly	ng anima oris, ashe ote mater flammab	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic			

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 - 14:26

CUSTOMER: LE00163 / RICCELLI

WO: 0

APPROVAL ##

ORIGIN: SC / SENECA TRUCK: RICC32

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638 MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

16.8600 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. Weighwestera <u>Drivers</u>

IN: NANCY

B: PCSCALE-OC

DUT: NANCY

B: PCSCALE-OC

P.O.:

GROSS: 62000 LBS

TARE: 20200 LBS

NET: 33720 LBS

CELL/TANK: P4



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11496

TRANSPORTE	ER		DATE	TIME IN	· /	OUT		
P.O. BOX	RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		7/77	1315	maketik			
TRUCK#	32	TRAILER#						
;	5		CHIDDED					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRI	PTION		\ \ \	WEIGHT		
1	WEIGHT IN Truckload Soil * Approval # 548 637 BILLED WEIGHT					6.86		
SHIPPER SIGNA	ATURE 5/16AA		PRINT NAME	Ste	eve Absol	/ 3 9/1 om		
DRIVER SIGNA	TURE Sarry Bishys		PRINT NAME	ARRY	BK	8 Hoff		
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)								
Solid waste being interpreted to mean only swaste or waste containing animal and veget matter, rubbish, trash, debris, ashes and metal toxic sludge and other waste materials which is radioactive volatile, highly flammable explosive to rhazardous nature as listed.					nd vegetable nd metal non- vhich is not a			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173913 DATE: 07/17/2007 TIME: 14:12 - 14:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #1

P. O. : GROSS: 71840 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28460 LBS

TRUCK: RIC19

NET: 43380 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY LMIT

AC / ALTERNATIVE DAILY COVER

21.6900

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. Weighwaster: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11497

		Γ-	DATE	TIME	IN ·	/ OUT		
TRANSPORTER			DATE	11111				
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			7/077	23				
TRUCK#	9	TRAILER#						
CONSIGNEE	 /	SHIPPER						
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
NO.TIEGES		WEIGHT IN						
1	Truckload Soil		WI	EIGHT OU	т	·		
	* Approval # 548 / 3 /	and the second	BILI	энт	(
÷			173	913		21.69		
Steve Absolom								
SHIPPER SIGNA	O. AR. D.		_PRINT NAME	Voil	Ball	leif		
DRIVER SIGNA	TORE							
SPECIAL INST	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:	30pm	Saturday 7:00 a	m to Nooi	1			
DESTINATION Ontario C	: ounty Landfill - Rt 96 North to 5 & 20 W	est to 14	North to Rt 5 (2	0 West)				
					i.			
FOR APPROVICE ON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE SOLON SIGNEE S	PRINT NAME BIGN HERE IALS) FIRM DATE	was ma tox	ste or waste tter, rubbish, tr	containir ash, det other was e. highly	oris, ash ste mate flamma	mean only solid nal and vegetable nes and metal non- erials which is not a able explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173948 DATE: 07/17/2007 TIME: 15:17 - 15:34

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

DRIGIN: SC / SENECA

TRAILER: TRUCK: RIC140

78-78 P.O. : 10 Sec. 1 GROSS: 105040 LBS

TARE: 37940 LBS NET: 67100 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

"" QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

33.5500 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:

IN: NANCY

B: PCSCALE-OC OUT: NANCY B: PCSCALE-OC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11499 **948

TRANSPORTE	ER	.*		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		- American	17/07	142		
TRUCK#	140		TRAILE	R# 6 8	3		
6	ž.	*****					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	•		SHIPPER SENECA 5786 STA ROMULU	TE ROU	TE 96	CTIVITY
PHONE #	(315) 433-5115						<u>i</u>
NO. PIECES	AR	TICLES OR D	ESCRI	PTION			WEIGHT
	100RMO			v	· /EIGHT IN	ŀ	•
1	Truckload Soil	•					
	* Approval #-548	120	estation of the second	WI	EIGHT OU	I	
	Approvai #-3-40			BILI	_ED WEIG	нт	
es es							ž.
SHIPPER SIGNA	ATURE SAL		Z.e	PRINT NAME		Steve A	bsolom
DRIVER SIGNA	P 97 _ D	<u>ll</u>		PRINT NAME	RE	565	W 1100
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:	00 am to 3:30)pm S	Saturday 7:00 an	n to Noon		
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
					\		
FOR APPROVA	L:		Solid	l waste being	interpre	ted to	mean only solid
CONSIGNEE PRINT NAME waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-							
consignee sign here toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic							
RECEIVED ABOVE FIRM DATE Or hazardous nature as listed. MATERIAL IN GOOD PM							

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

36280 LBS

P. O. :

TARE:

GROSS: 100460 LBS

NET: 54180 LBS

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

ORIGIN: SC / SENECA

TRAILER:

TRUCK: RIC501

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: app638

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

MATERIAL

QUANT ITY 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

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11500

TRANSPORTER		DATE	TIME	IN ·	/ OUT		
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		117/07	142	The same of the sa			
TRUCK#	TRAILE	R# 16	1.44				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE # (315) 433-5115							
NO. PIECES ARTICLES OR I	DESCRI	PTION			WEIGHT		
1 Truckload Soil * Approval # 548 625		WE WE	EIGHT II	JT, ,;e			
SHIPPER SIGNATURE Ton Hewith		PRINT NAME	Tim	Steve A	bsolom		
DRIVER SIGNATURE		PRINT NAME	1 1 1 1	11601			
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 am	to Noor	1			
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		V + +		
					The state of the s		
FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONDITION BY TIME	wast matt toxic radio or ha	te or waste co er rubbish tra sludge and oth	ontainin sh, deb ner was highly	g anima ris, ashe te materi flammabl	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic		

IEWS NE / ONTARIO COUNTY LANDEILL A Division of Casella Waste Systems 1879 NYS Route 5820 Maniey. NY 14561

TICKET: 1761AA DATE: 08/01/2007 TIME: 06:43 - 06:56

CLISTOMER: LEWALG3 / RICCELLI

HAULCUSTE DRIBIN: SC / SENECA

WD: Ø

APPROVAL #:

TRAILER:

P. O. : GROSS: 69580 LBS TARE: 20780 LBS NET: 40600 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPORTOFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: app638

TRUCK: RIC71

QUANTITY

MATERIAL. AC / OLTERNATIVE DAILY COVER

20.4000

UNIT 8T

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. Weigneaster: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NAMCY



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

-							
TRANSPORT	ER		DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		ly 71, 2007			15'30	
TRUCK#		TRAILE	ER#				
	<u> </u>		r	۸			
CONSIGNEE			SHIPPER				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	. ,	SENECA A 5786 STAT ROMULUS	E ROUTE	∃ 96	CTIVITY*	
PHONE #	(315) 433-5115		. 4				
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
			W	EIGHT IN			
grine de la proposición dela proposición de la proposición de la proposición de la proposición dela proposición de la proposición de la proposición dela proposición dela proposición de la proposición de la proposición de la proposición de la proposición de la proposición de la proposición dela proposición de la proposición dela proposición dela proposi	Truckload Soil	éng i seri	********** WE I	GHT OUT			
1 · · · · · · · · · · · · · · · · · · ·	* Approval # 548	38	BILLE	ED WEIGHT	г 📗	40 800	
			Ticket	176144	, [30 4 Ton	_
	ATURE Ser Absdom				LL C	.bsolom	-
SHIPPER SIGNA	ATURE ON THE ON		PRINT NAME	~	icve A	1/	_
DRIVER SIGNA	TURE LONG Miller		PRINT NAME	ene.	Mil	ler-	
SPECIAL INSTR	RUCTIONS				<u></u>	· · · · · · · · · · · · · · · · · · ·	
<u> </u>	OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon			
		•	-				
DESTINATION:	ounty Landfill - Rt 96 North to 5 & 20 Wes	et to 14 l	North to Rt 5 (201)	Nost)			
	The state of the s	50 141	110111111011110111101111111111111111111	rest,		,	
							_
FOR APPROVA		wast	e or waste co	ntaining a	anima	mean only solid I and vegetable	
CONSIGNEE SI (NO INITIA		toxic	sludge and oth	er waste r	nateria	s and metal non- als which is not a e explosive toxic	
RECEIVED ABOVE MATERIAL IN COOD CONDITION	FIRM	orha	zardous nature		:		

NEWS NE / ENTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 **SKE**njey, NY 14561

TICKET: 176146 DATE: 08/01/2007 TIME: 06:42 - 06:59

CUSTOMER: LE00163 / RICCELLI

HAULDUST:

TRUEKA RICIA

WO: 0

APPROVAL #:

P.O. :

DAIGIN: SC / SENECA

GRUGS: 95340 LBS

TRAILER:

TARE: 38920 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 56420 LBS

HALLERI BIÉ / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENTE appE38

ST

ARRETORI.

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

28.2100

CELL/TANK: P4

I Certify under penalty of perjury that I am familiar with wastes authorized at this famility and that to the best of my/knowledge all waste centained in this load is authorized for disposel at this facility. de i graest en c Drivery

TH: NANCY

B: PCSCALE-OC

DUT: NAME



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11591

TRANSPORT	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Ju	ily 31, 2007			15:41
TRUCK #		TRAILE	R# /// 0,			
[1		40/			
CONCIONEE	<u> </u>		SHIPPER	•		
CONSIGNEE	I ENTERPRISES INC.		SENECA		EDOT	ACTIVITY
P.O. BOX			5786 STA			ACTIVITI
	SE, NY 13217		ROMULUS			
PHONE #	[‡] (315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION	,		WEIGHT
			W	EIGHT IN	G	5310
5 7 1 7 5 5	Truckload Soil	11 J. 1802 A	क्षाकार्य अनेक्षाकारी	IGHT OU		38921)
	* Approval # 548		***		'	70100
		38	BILLI	ED WEIG	нт 🖺	16/20
				7611/6	Č	28.21701
SHIPPER SIGNA	ATURE Stave Absolum		PRINT NAME		Steve	Absolom
	Bill Holder -			. ///	11/1	
DRIVER SIGNA	TURE /// / WS/g		PRINT NAME	1/4	<u>0 1/83</u>	94
SPECIAL INSTR	RUCTIONS:		·			
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	Opm S	Saturday 7:00 am	to Noon		,
DESTINATION:				4		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)	4	
	F		/			× .
						•
FOR APPROVA	L:	Solic	l waste being	interpre	ted to	mean only solid
CONSIGNEE PI	RINT NAME	wast	e or waste co	ntaining	g anima	al and vegetable
matter, rubbish, trash, debris, ashes and metal it toxic sludge and other waste materials which is not structured to the control of the contr						ials which is not a
RECEIVED ABOVE	FIRM DATE	- orba	pactive volatile, zardous nature	highly fla	ammat	ole explosive toxic
MATERIAL IN GOOD CONDITION	BYTIMEPM	' [zaruous nature	as แรเซน	I •	
	L., IIVIL	_L		,		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

DATE: 06/01/2007 TIME: 06:44 - 07:01

CUSTOMERI LEGGICS / GICCELLI HALCLET:

WO: O **EPPEROVAL 4:** BRDG: 66940 LBG TARC: 27840 LBS NET: 39320 LBS

ORIGIN: SC / SENECA TRAILER:
GENERATOR: SG / SENECA ARMY DEPORTORILE #: 638 HAULER: RIC / RICCELLI

COMMENT: apo638

ROUTE: NO / NON ADOLICABLE

MATERIAL

CLIGHTLITY UNIT

CELL/TANK: PA

HE / PALEETANETONE DELLEY WINTER

15, 5600

I Certify under panalty of perjury that I as familiar with westes 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. Welgheaster: Drivers

IN: NEWCY

BI PCSCALE-OC

OUT: NANCY

A: PCSCALE-80



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

		—		,		
TRANSPORT	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Tu	Ty 31, 2007			16:01
TRUCK#	74	TRAILE	R#			
	v		: :			
CONSIGNEE			SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR D	DESCRI	PTION			WEIGHT
1	Truckload Soil			EIGHT IN		X
	* Approval # 548		WE	IGHT OUT	<u> </u>	
	638		BILLE	ED WEIGHT	г	
				148	/	7.56
SHIPPER SIGNA	ATURE Steve Absolom		PRINT NAME		Steve A	bsolom
DRIVER SIGNA	TURE Challey		PRINT NAME	railry		
SPECIAL INSTR	RUCTIONS:					
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	pm S	aturday 7:00 am	to Noon		
DESTINATION:						
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20 \	West)		
				• • • • • • • • • • • • • • • • • • • •		
FOR APPROVA	L:	Solid	waste heing	internrete	d to i	mean only solid

FOR APPROVA	L:	parine,	
CONSIGNEE PI	RINT NAME_	//	·
CONSIGNEE SI			
(NO INITIA	(LS)		CONTRACTOR CONTRACTOR
RECEIVED ABOVE	FIRM	DATE	
MATERIAL IN GOOD		5/1/2	AM
CONDITION	BY	TIME	PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

NEWS ME / ENTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5620 Stanley, NY 14561

TICKET: 176150 DATE: 08/01/2007 TIMES 105547 - 07504

CUSTOMER: LEGG163 / RICCELLI HEIL CLETT

APPROVAL #1

P.D. GROSSIA 64100 LING

DRIGINT SC / SENECA

TARET 28740 LBS NETT 39360 LBS

TRUCK: RIC94 TRAILER:

BENERATOR: SA / BENEDA ARMY DEPORROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON

COMMENT: App638

ROUTE: NA / NON APPLICABLE

CELLE/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

19.6800 ST

I Certify under penalty of perjury that I am familian 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.

Brivant

iks venov

84 PCSCALE-OC

DUT: MANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11595

· I	NUN-HAZARD	00330	ノレリレ	VVASI		AILI	
TRANSPORTI	ER			DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	^	Jul	y 31,2007	·		1623
TRUCK#		Т	TRAILER	#			
	5 v <i>j</i>						
CONSIGNEE		•	s	HIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217			SENECA 5786 STA ROMULU	TE ROUT	E 96	ACTIVITY
PHONE #	(315) 433-5115		`e				
NO. PIECES		TICLES OR DE	SCRIPT	ION			WEIGHT
	\$ 100		yari	w	EIGHT IN		
, 1	Truckload Soil			WE	IGHT OUT		
	* Approval #-548					_	
	A A A	438			ED WEIGH	т 📙	: :
	74 /16150	10/1/19	.68	Tous			-
SHIPPER SIGNA	ATURE Steve Abso	olom	PI	RINT NAME	,	Steve A	Absolom
DRIVER SIGNA	TURE TURE	Lund	PI	RINT NAME 2	of et	44	ause J-
ODEOLAL INICE	NICTIONS:		*		<u> </u>		
SPECIAL INSTR	OPEN - Monday to Friday 7:	00 am to 3:30p	m Sat	urday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North t	o 5 & 20 West t	to 14 No	rth to Rt 5 (20	West)		
			٠		*		
	RINT NAME		waste matter, toxic sl radioad	or waste co rubbish, tras udge and oth	ontaining sh, debris er waste highly flai	anima , ashe materi	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 # Stanley, NY 14561

TICKET: 176161 DATE: 08/01/2007 TIME: 06:43 - 07:05

CUSTOMER: LEGO163 / RICCELL1

HAULCUST: WO: 8

APPROVAL #1

P.O. 1 GROSS: 108280 LBS

ORIGIN: SE / SENECA

TRAILER:

TARE: 38820 LBB NET: 69460 LBS

TRUCKI BIC32

SENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: app638 M<u>OTERIAL</u>

CELL/TANK: PA

QUARTITY 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: Drivera

JN: NANCY

B: PESCALE-DC

OUT: NAMEY



Rochester 6800 W., Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11594

TRANSPORT	ER	DATE	TIME IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	July 31, 2007	; ;	1612
TRUCK#		TRAILER#		
,	32.	T402		
	¥			
P.O. BOX SYRACU:	SE, NY 13217	5786 STA	ARMY DEPO TE ROUTE 9 S, NY 14541	OT ACTIVITY 96
	(315) 433-5115			
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT
1		WI	EIGHT IN	
1	Truckload Soil	WE	IGHT OUT	
	* Approval # 548 638	BILLI	ED WEIGHT	34.73
<u>.</u>				176151
SHIPPER SIGNA	ATURE Steve Absolom	PRINT NAME	Ste	ve Absolom
DRIVER SIGNA	S. R.	PRINT NAME	4 RRX 1	315 Hrs
ODEOLAL INOTE	PUOTIONO			
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm Saturday 7:00 am	to Noon	
-	•			
DESTINATION:				
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 North to Rt 5 (20 \	West)	
	\			
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	GN HERE	matter, rubbish, tras toxic sludge and oth radioactive volatile, or hazardous nature	ntaining ani h, debris, as er waste ma highly flamm	mal and vegetable shes and metal non-
CONDITION	BY TIMEPM	I		· · · · · · · · · · · · · · · · · · ·

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route SA20 Stanley, NY 1456:

TICKETI 176152 DATE: 08/01/2007 TIME: 06:46 - 07:07

CUSTOMER: LEGG163 / RICCELLI

HAULCUST: APPROVAL #1

ORIOZNI SC. / SENECA

TRAILERS

P. O. : GROGE: 111900 LBS TARE: 39380 LBS

MET: 72600 LBS

TRUCKI RIGIS GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HOWLER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638 MATERIAL

CELL/TANK: PA

GUANTITY LANT

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. Weighwastera Driver:

IN: NAMEY

B: PESCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road 1210 Gifford Road Rush, NY 14543 (585) 344-8410

Geneva Phelps, NY 14532 (315) 548-4049

11592

NON-HAZARDOUS SOLID WASTE MANIFEST

	•				
TRANSPORTE	≣R		DATE	TIME IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		uly 31,20a		1557
TRUCK# TRAILER# LITU					
	ч				
CONSIGNEE	•		SHIPPER		
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SENECA ARMY DEPC 5786 STATE ROUTE 9 ROMULUS, NY 14541					
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR D	ESCRI	PTION		WEIGHT
_			Wi	EIGHT IN	
1	Truckload Soil		WE	IGHT OUT	
ŵ	* Approval # 548	, , > c	, BILLI	ED WEIGHT	
	N. de	-> &	170	0152	36.30
SHIPPER SIGNA	TURE Steve Absobm		PRINT NAME	Ste	ve Absolom
DRIVER SIGNA	TURE Nat Bailey		PRINT NAME	kil B	alley
SPECIAL INSTR	PLICTIONS			·	
			Š	. 24	445
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	pm S	saturday 7:00 am	to Noon	
DESTINATION:				•	
Ontario Co	unty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20 \	West)	·

FOR APPROVA	۸L:			·
CONSIGNEE P	RINT NAME	\1		
CONSIGNEE S (NO INITI		<u> </u>		
RECEIVED ABOVE	FIRM	DATE)	
MATERIAL IN GOOD CONDITION	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 nontoxic 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 - 08:26

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

P.O.: .

GROSS: 101860 LBS

ORIGIN: SC / SENECA

TARE: 37580 LBS

TRUCK: RIC132

TRAILER:

NET: 64280 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

CELL/TANK: P4

HAULER: RIC / RICCELLI COMMENT: app638

ROUTE: MA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

32.1400

I Certify under penalty of perjury that I am familiar mith wastes authorized at this facility and that to the best of my/knowledge/all waste contained in this load is authorized for disposel at this of Weighmaster:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11596

NON-HAZARDOUS SOLID WASTE MANIFEST

.	1011-HAZARDOUS S	OLI	DAMO		II LUI		
TRANSPORT	ER		DATE	TIME IN	I / OUT `		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Aug	1051 12007	0655	0705		
TRUCK#	132	TRAILE	ER#				
	₹ *				- 4		
CONSIGNEE	^		SHIPPER				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT		
1	Truckload Soil		'	WEIGHT IN			
			w	EIGHT OUT			
	* Approval # 548 (38	-	. Du	LED WEIGHT			
			BIL	LED WEIGHT			
SHIPPER SIGNA	ATURE Steve Absdom		PRINT NAME	Ste	eve Absolom		
DRIVER SIGNA	TURE Sich Homes #2	237	PRINT NAME	Sich Amor	3m #2233		
SPECIAL INSTR	RUCTIONS	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
· ·	OPEN - Monday to Friday 7:00 am to 3:30	0pm S	Saturday 7:00 ar	n to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	0 West)			
			,				
FOR APPROVA	L:	Solic	l waste beind	interpreted	to mean only solid		
CONSIGNEE PI	RINT NAME	wast	e or waste o	containing an	nimal and vegetable		
CONSIGNEE SI (NO INITIA	GN HERE SOM	toxic	er, rubbish, tra sludge and of	ther waste ma	shes and metal non- aterials which is not a		

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

TIME

AM PM

or hazardous nature as listed.

radioactive volatile, highly flammable explosive toxic

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 / RICCELLY

WO: 0

APPROVAL #:

P. O. :

GROSS: 97980 LBS

ORIGIN: SC / SENECA

TRUCK: RIC114

TRAILER:

TARE: 37680 LBS

NET: 60300 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY LNIT

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:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11597

NON-HAZARDOUS SOLID WASTE MANIFEST

	TOTAL TIME AT THE STATE OF THE	О	DIIACII			
TRANSPORTE	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Av	August 1 2007		U	6710
TRUCK#	A	TRAILE	ER #		7	
	,					140
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA A 5786 STAT ROMULUS	TE ROUT	E 96	CTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR D	DESCRI	PTION		WEIGHT	
1	Truckload Soil	, i	WE WAS TO THE		ing the second s	
4 , 1, 1,	* Approval # 548 638		WE BILLI			
	ALL CONTRACTOR OF THE CONTRACT					
SHIPPER SIGNA	ATURE Steve Absolut		PRINT NAME		Steve A	bsolom
DRIVER SIGNA	TURE Den Duhelle	718	PRINT NAME	0 h	Tus	chrello-
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14	North to Rt 5 (20 \	West)	2	
		1				· · · · · · · · · · · · · · · · · · ·
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME.	wast matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris er waste highly fla	animal s, ashes materia mmable	mean only solid l and vegetable s and metal non- als which is not a e explosive toxic

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

HAULCUST:

WD: 0

APPROVAL #:

ORIGIN: SC / SENECA

TRAILER:

GROSS: 105680 LBS TARE: 41140 LBS

P. O. :

TRUCK: RIC307

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 64540 LBS

CELL/TANK: P4

HAULER: RIC / RICCELLI COMMENT: app638

ROUTE: NA / NON APPLICABLE

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-OC

OUT: NANCY

老: PCSCALE-DC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11598

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTE	ER		DATE	TIME IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	Aus	just 1 2009	0710	0726	
TRUCK#	307	TRAILE	R#407			
		•				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 STA	ARMY DEPOT TE ROUTE 96 S, NY 14541		
PHONE #	(315) 433-5115	**				
NO. PIECES	ARTICLES OR E	DESCRI	PTION		WEIGHT	.; 4:
1	Truckload Soil * Approval # 548 638		WE	EIGHT IN EIGHT OUT ED WEIGHT		:
SHIPPER SIGNA	1 2/ 8/	06	PRINT NAME	Steve	Absolom	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14	North to Rt 5 (20	West)	÷ .	
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA	RINT NAME	wast matt toxic	e or waste co er, rubbish, tras sludge and oth	ontaining anin sh, debris, ash ner waste mate	nean only solinal and vegetables and metal nor erials which is not able explosive toxi	le n- a

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

TIME

AM

or hazardous nature as listed.

MENS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route SA20 Stanley, NY 14561

TICKET: 176571 DATE: 08/0E/2007 TIME: 10:13 - 10:30

P. O. 1

GRO95: 69349 LDS

TARE: 27700 LBS

NET: ALGAD LESS

CUSTOMER: LE00163 / RICCELLI

HALLESISTA WD: Ø APPROVAL #:

GRIGIN: SC / SEMECA

TRUCK: RIC74 TRAILER: GENERATOR: SA / GENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

COMMENT: app 538 / 11726

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

9T

MATERIAL DUANTITY UNIT

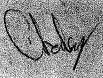
AC / ALTERNATIVE DAILY COVER 20.8200

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 maste contained in this load is authorized for disposal at this facility. Weighwaster: Drivers

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11726

•	1011-HAZANDOGG G	OLI	DVVACI	L 141/	71411	LUI
TRANSPORTI	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Avi	August 2 2007			
TRUCK#	74	TRAILER#				
	Ÿ					
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	² (315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
. <u>.</u>			w	EIGHT IN	,	
1	Truckload Soil		WE	IGHT OL	JT	
	* Approval # 548 6 3 8			ED WEIG	<u> </u>	
	est.		UIL.	ED TIEIS	" "	
			ħ.	7657	1	20.82
SHIPPER SIGNA	ATURE Skue Absolo	U	PRINT NAME		Steve	e Absolom
DRIVER SIGNA	TURE Solay		PRINT NAME	harle	/	
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm S	Saturday 7:00 am	to Noon	1	
DESTINATION:				43		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 I	North to Rt 5 (20	West)		s.
		7				
FOR APPROVA						o mean only solid
CONSIGNEE PI		│ matte	er, rubbish, tras	sh, debi	ris, ash	nal and vegetable nes and metal non-
CONSIGNEE SI (NO INITIA	GN HERE \LS)	- toxic	sludge and oth	ier wast	e mate	erials which is not a
RECEIVED ABOVE MATERIAL IN	FIRM DATE DATE	orbo	active volatile, zardous nature	as liste	iamma d.	able explosive toxic
GOOD CONDITION	BYTIMEPM					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stamley, NY 14561

TICKET: 176575 DATE: 08/02/2007 TIME: 10:24 - 10:38

CUSTOMER: LE00163 / RICCELLI

HALLCUST:

WD: 0 APPROVAL #1 GROSS: 77060 LBS TARE: 28620 LBS NET: 48440 LBS

P.O.:

ORIGIN: SC / SENECA TAUCK: RIC71

TRAILER

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

HAULER: RIC / RICCELLI COMMENT: app638 / 11727

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

24,2200

I Cartify 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. Weighwaster: Drivers

IN: DARLENE

B: PCSCALE-OC

DUT! DARLENE



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11727

NON-HAZARDOUS SOUD WASTE MANIFEST

•	TONTIALANDOGGO	OLID WAO		71 411 1				
TRANSPORTI	ER .	DATE	TIME	IN	/ OUT			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	August 2 roo	09	30	0945			
TRUCK#								
					,			
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
NO. PIECES	ARTICLES OR D	DESCRIPTION			WEIGHT			
1 SHIPPER SIGNA DRIVER SIGNA SPECIAL INSTE		48440 14,35 Ton Absolom						
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 APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	Solid waste being waste or waste matter, rubbish, tratoxic sludge and or radioactive volatile or hazardous nature.	containing ash, debris ther waste e, highly fla	anima s, ashe materi ammabl	al and vegetable s and metal non- als which is not a			

NEWS NE / ONTARIO COUNTY CANOFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stanley, NY 14561

TICKET: 176580 DATE: 08/02/2007 TIME: 10:39 - 10:51

CUSTOMER: LEGIO163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P. O. :

GRIGIN: SC / SENECA

GROSS: 72880 LBS

TRUCK: RIC94

TRAILER

TARE: 28460 LBS NET: 44420 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: app 638 / 11728

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY LNIT

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 Weighmasterr Driveri C.A

INI DARLENE

B: PCSCALE-OC

DUT: DARLENE

BI PESCALE-OC





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11728

\ \	ION-HAZARDOUS S	OLI	ע ע	VASII		AIL	_3 I	
TRANSPORTE	R		DAT	E	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	Aug) W	2 2007	9:50)	10',00	
TRUCK#	94	TRAILE		Now				
RICCELLI P.O. BOX SYRACUS	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541							
	(315) 433-5115			1		: 		
NO. PIECES	ARTICLES OR	DESCRI	PTION	R. Marketter Mar			WEIGHT	
1 Truckload Soil * Approval # 548 638			WEIGHT OUT BILLED WEIGHT					
	#176580 223		16x	?	.,	-		
SHIPPER SIGNA	TURE Steve Absolu	DM _	PRINT	NAME		Steve A	Absolom	
DRIVER SIGNA	TURE Polis U Wanny		PRINT	NAME	36011	11	aues	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	80pm \$	Saturd	ay 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North	to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME IGN HERE ALS) FIRM — DATE — □ A	wast matt toxic radio	e or er, ru sludo activ	waste condition waste condition waste condition was being to the condition waste condition was	ontaining sh, debris ner waste highly fla	anima , ashe materi	mean only solid al and vegetable as and metal non- als which is not a le explosive toxic	

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: ORIGIN: SC / SENECA

TRUCK: RIC71

WO: Ø

APPROVAL #:

TRAILER:

P. O. 1 GROSS: 64140 LBS TARE: 28500 LBS

NET: 35640 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11293

				T		· OUT
TRANSPORTE	iR ,		DATE	TIME	IN .	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	1	10/07	7:	15	9:25
TRUCK#	71	TRAILE	R#	F		18 · · · · · · · · · · · · · · · · · · ·
· ·						:
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	,	SHIPPER SENECA 5786 STA ROMULU	TE ROL S, NY 1	JTE 96 4541	
PHONE #	(315) 433-5115	,	1	icke	+ 1	72624
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
1	Truckload Soil * Approval # 548 638	*)	tter 20 → we	/EIGHT II EIGHT OL LED WEIG	JT :	64140 28500 35640
SHIPPER SIGNA	ATURE Stevens	der	PRINT NAME		Steve	17,82 Ton
DRIVER SIGNA	TURE HOMEMULE		_PRINT NAME	Gov	ie M	iller
SPECIAL INSTI	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm	Saturday 7:00 an	n to Nooi	n	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20) West)		
FOR APPROVA CONSIGNEE F CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM — DATE	was mat toxid	te or waste o ter, rubbish, tra c sludge and ot	containir ash, deb ther was , highly	ng anim bris, asho ste mate flammal	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172625 DATE: 07/10/2007 TIME: 10:00 - 10:19

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

TRUCK: RIC74

ORIGIN: SC / SENECA

WD: Ø

APPROVAL #:

P. O. :

GROSS: 64380 LRS

TARE: 27740 LBS NET: 36640 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

TRAILER:

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APPEZE

MATERIAL

QUANTITY UNIT

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

18.3200 cc

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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11294

TRANSPORTER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 TRUCK# CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT Approval # 648 SHIPPER SIGNATURE PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon PESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) FOR APPROVAL: CONSIGNEE PRINT NAME Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nor toxic sludge and other waste materials which is not account or highly flammable explosive toxic or hazardous nature as listed.								
P.O. BOX 6418 SYRACUSE, NY 13217 TRAILER# TRAILER# TRAILER# TRAILER# TRAILER# TRAILER# TRAILER# TRAILER# SHIPPER RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT BILLED WEIGHT Approval # 548 SHIPPER SIGNATURE PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) FOR APPROVAL CONSIGNEE SIGN HERE (NO INITIALS) SOLID Waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, tubbish, trash, debris, ashes and metal nor toxic sludge and other waste materials which is not radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.	TRANSPORTE	ER .		DATE	TIME	IN .	/ OUT	
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT * Approval # 548 638 SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 WEIGHT IN WEIGHT IN WEIGHT OUT BILLED WEIGHT PRINT NAME PRINT NAME PRINT NAME Steve Absolom DRIVER 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) PRIM DATE DATE DATE DATE DATE SENECA ARMY DEPOT ACTIVITY SENECA ARMY DEPOT ACTIVITY 5788 STATE ROUTE 96 ROMULUS, NY 14541 WEIGHT IN WEIGHT IN WEIGHT IN WEIGHT OUT BILLED WEIGHT 120 23 23 23 23 24 24 24 24 24 24 24 24 24 24 24 24 24	P.O. BOX	6418	1	10/07	a_i	15	9:25	
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN Truckload Soil *Approval # 548 SHIPPER SIGNATURE PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) POR APPROVAL CONSIGNEE PRINT NAME Solid waste being interpreted to mean only solit waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nor toxic sludge and other waste materials which is not radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.	TRUCK#	74	TRAILE	R#		- Jarger	1 4	
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN Truckload Soil *Approval # 548 SHIPPER SIGNATURE PRINT NAME SEVE Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) FOR APPROVAL: CONSIGNEE PRINT NAME Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nor toxic sludge and other waste materials which is not radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.	``			OLUBBER .				
NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT * Approval #548 638 BILLED WEIGHT BILLED WEIGHT SHIPPER SIGNATURE PRINT NAME PRINT NAME PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm 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 RECEIVED PRINT NAME DATE	RICCELLI P.O. BOX	6418		SENECA 5786 STA	TE ROU	TE 96	ACTIVITY	
Truckload Soil Approval #548 638 SHIPPER SIGNATURE PRINT NAME	PHONE #	(315) 433-5115						
Truckload Soil * Approval #-548	NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT	
SHIPPER SIGNATURE PRINT NAME PRINT NAME PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm 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 ARROW IN THE PRINT NAME PRINT NAME PRINT NAME Saturday 7:00 am to Noon Saturday 7:00 am to Noon 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.	1			WE	T	Also		
PRINT NAME PRINT					2625	*CI ACROCIAN	832	
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) RECEIVED MATERIAL IN MATERI	OLUDDED CION	THE A 20 Byols))	PRINT NAME		Steve A	Absolom	
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) RECERVED ABOVE MATERIAL IN SOUD SOUD PIRM DATE DA		R			harly	/		
FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONSIGNEE PRINT NAME ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE ABOVE ABOVE ABOVE ABOVE ABOVE ABOVE MATERIAL IN GOOD CONSIGNEE SIGN HERE ABOVE								
CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD PM 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 FIRM DATE DATE 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.								
	al and vegetable es and metal non- ials which is not a							

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5620 Stanley, NY 14561

TICKET: 172626 DATE: 07/10/2007 TIME: 10:09 - 10:22

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WOY 0

APPROVAL #:

P.O. : GROSS: 61780 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 20120 LBS

TRUCK: AIC73

NET: 33660 LBS

CELL/TANK: P4

HAVLER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: ACPESS

ROUTE: NA / NON APPLICABLE

Menseniel-

QUANTITY 16.8300

AC / ALTERNATIVE DAILY COVER

UNIT 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. Veighaasteri Driver:

IN: MANCY

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11295

N	ION-HAZARDOUS S	OLII	J WAS I	L WAN	ILE9 I			
TRANSPORTE	R		DATE	TIME II	N / OUT			
RICCELLI P.O. BOX	ENTERPRISES INC.	7/	1067	9:15	9:30			
TRUCK#	13	TRAILE	R# 🌞	** ** .	# 2017			
<u> </u>								
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115				WEIGHT			
NO. PIECES	ARTICLES OR	DESCRI	PTION		WEIGHT			
				WEIGHT IN	61780			
1	Truckload Soil		V	VEIGHT OUT	28120			
	* Approval # 548 638		BII	LLED WEIGHT	16.82			
	To		HAN	677				
	Sh. Whist		DOINTMANE	S	Steve Absolom			
SHIPPER SIGNAD	000		_PRINT NAME _	Deu	of Case			
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon								
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 W	est to 14	North to Rt 5	20 West)				
		1						
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN GOOD	PRINT NAME BIGN HERE ALS) FIRM DATE	was mat toxi radi	te or waste ter, rubbish, t	containing rash, debris other waste i le, highly flai	ed to mean only solid animal and vegetable , ashes and metal non- materials which is not a mmable explosive toxic			

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

TRAILER:

GROSS: 71200 LBS TARE: 28420 LBS NET: 42780 LBS

CELL/TANK: P4

P.O. :

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638 MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT 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. Weighwaster: Driver:

IN: NANCY

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11296

				T	- / OUF
TRANSPORTE	R		DATE	TIME IN	OUT
P.O. BOX 6	ENTERPRISES INC. 6418 6E, NY 13217		10/07	10.55	11.05
TRUCK#	7/	TRAILE	:R#		# 5
	2			1/4	
CONSIGNEE	er sammer		SHIPPER		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 STA	ARMY DEPOTATE ROUTE 96 IS, NY 14541	
	(315) 433-5115			-kef 41	72663
NO. PIECES	ARTICLES OR	DESCRI			WEIGHT
1	Truckload Soil		W	VEIGHT IN	7/200
The March Street, Stre		egen stille i delig	Wi	EIGHT OUT	28420
	* Approval # 548 638		BILL	LED WEIGHT	42780
					21,39 Ton
OF REDELE CICIO	TUPE Star Maral		PRINT NAME	Stev	e Absolom
SHIPPER SIGNAT	Ha milla		PRINT NAME	Tene t	tiller
		<u>)</u>			
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 an	n to Noon	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20) West)	
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	GN HERE	was matt toxic radio	te or waste o ter, rubbish, tra c sludge and ot	containing ani ash, debris, as ther waste mat , highly flamm	to mean only solid mal and vegetable shes and metal non- terials which is not a table explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879/NYS Route 5820 Stanley, NY 14561

TICKET: 172667 DATE: 07/10/2007 TIME: 11:51 - 12:04

<u>This is a Reprint Ticket</u>

CUSTOMER: LE00163 / RICCELLI

HAULDUST: WO: 0

APPROVAL #1

P. O. r GROSS: 69160 LBS

DRIĞIN: SC / SENECA

HAULER: RIC / RICCELLI

TARE: 28060 LBS

TRUCK: RIC73

TRAILER:

NET: 41100 LB5

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER .

20.5500 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. Weighwasters Driver: \

IN: NANCY

B: PC8CALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11297

,		T	DATE	TIME IN	. / OUT
TRANSPORTE	R		DATE	TIME IN	/
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	1	<u> Y</u>	11:01	11:10
TRUCK#	73	TRAILE	ER#		A. F. A.
	Ć.	4	The second second	**	
CONSIGNEE			SHIPPER		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 STA	ARMY DEPO TE ROUTE 9 S, NY 14541	
PHONE #	(315) 433-5115				
NO. PIECES	ARTICLES OR	DESCRI	PTION		WEIGHT
			, w	EIGHT IN	
1	Truckload Soil		WE	EIGHT OUT	
	* Approval # 548)	BILL	.ED WEIGHT	20.55
		-Ge	9 1 7 2 1 6 1	57 Ste	eve Absolom
SHIPPER SIGNA DRIVER SIGNA	7/2/0		_PRINT NAME	Doid	C65@
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm	Saturday 7:00 an	n to Noon	
DESTINATION:	<u> </u>				57759 <u>H. 108</u>
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	West)	
					e e e e e e e e e e e e e e e e e e e
		F 1			
FOR APPROVA		/ 0011	d waste heind	interpreted	to mean only solid
FOR APPROVA	RINT NAME	was	te or waste o	containing a	nimal and vegetable ashes and metal non-
	IGN HERE	mat	ter, rubbish, tra	ash, debris, a her waste m	ashes and metal non- aterials which is not a
(NO INITIA RECEIVED ABOVE MATERIAL IN	ALS) FIRM DATE	radi or h	oactive volatile azardous natur	, highly flam	mable explosive toxic
GOOD CONDITION	BYTIMEF	PM		<i>3</i>	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172668 DATE: 07/10/2007 TIME: 11:54 - 12:06

CUSTOMER: LE00163 / RICCELLI

HAULCUST: ORIGIN: SC / SENECA

WO: Ø APPROVAL #:

TRUCK: RIC74

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638 MATERIAL

CELL/TANK: P4

P.O. :

GROSS: 69400 LBS TARE: 27720 LBS

NET: 41680 LBS

AC / ALTERNATIVE DAILY COVER

QUANTITY LNIT 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. Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



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

TRANSPORTE	ER .		DATE	TIME	IN /	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	TRAILE	1000°	7 81;	05	11.15
	17			2 - 1		*
				- Western - West		*
CONSIGNEE	•		SHIPPER		DOT A	TD //T\/
	ENTERPRISES INC.			ARMY DE		IIVII Y
P.O. BOX	SE, NY 13217		177	JS, NY 145		
	(315) 433-5115					WEIGHT
NO. PIECES	ARTICLES	OR DESCRI	PTION			WEIGHT
			. V	WEIGHT IN		
1	Truckload Soil	et 273 da	w	EIGHT OUT		
	* Approval # 548	8				
			BIL	LED WEIGH	Ţ	
		galag		172668	20	0.84
	Stand !	Kelo	PRINT NAME	;	Steve Ab	solom
SHIPPER SIGNA	ATURE		TAIN NAIVIE	.3		
DRIVER SIGNA	TURE		PRINT NAME	grades	tall to "	The same of the sa
SPECIAL INSTR	RUCTIONS:					
1	OPEN - Monday to Friday 7:00 am t	o 3:30pm	Saturday 7:00 aı	m to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 2	0 West to 14	North to Rt 5 (2	0 West)		
FOR APPROVA	L:	Solid	l waste being	g interprete	ed to m	ean only solid
CONSIGNEE P		wast	e or waste	containing	animal	and vegetable and metal non-
CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN		toxic radic or ha	sludge and o	ther waste e, highly fla	material	s which is not a explosive toxic
GOOD CONDITION	BY TIME	РМ				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 172694 DATE: 07/10/2007 TIME: 13:22 - 13:34

CUSTOMER: LE00163 / RICCELLI

WO: 0 APPROVAL #: HAULCUST:

ORIBIN: SC / SENECA

TRAILER:

P. O. 1 GROSS: 70060 LBS TARE: 28420 LBS NET: 41640 LBS

TRUCK: RIC71

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROLITE: NA / NON APPLICABLE

COMMENT: OFFICE

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.8200 ST

I Cortify 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. Weighwaster: Driver:

IN: MANCY

B: PCSCALE-OC

OUT: NANCY



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

• •						
TRANSPORTE	R		DATE	TIME	IN ·	/ OUT
P.O. BOX (ENTERPRISES INC. 6418 6E, NY 13217	7	10/07	12:	35	12:45
TRUCK#	11	TRAILE	ER# /			
	W .		Louises			
P.O. BOX SYRACUS	SE, NY 13217	*	SHIPPER SENECA A 5786 STA ROMULUS	TE ROU [*] S, NY 14	TE 96 541	ACTIVITY 1 #172694
PHONE #	(315) 433-5115		IDTION.	/ 3		WEIGHT
NO. PIECES	ARTICLES OR	DESCR	IP HON			
Sagaran Secular	Truckload Soil * Approval # 548 658	1 1	y ⁸ ; tarim is ™ WE	EIGHT IN	нт	70060 28420 41640
SHIPPER SIGNA	TURE Save Clase	94	PRINT NAME		•	20,82 Ton Absolom
DRIVER SIGNA	The mill		_PRINT NAME	Ger	10	Miller
SPECIAL INSTR		30pm	Saturday 7:00 am	ո to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	West)		; }
	A					Ame
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME IGN HERE ALS) FIRM DATE	was mat toxi	ste or waste c tter, rubbish, tra ic sludge and ot	containing ash, debr her wast , highly f	g anımı ris, ashe e mater lammat	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic
COMPLICA						

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

WO: Ø

TICKET: 172707 DATE: 07/10/2007 TIME: 13:35 - 13:55

SSTUMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

GROSS: 74120 LBS

P.O. :

ORIGIN: SC / SENECA

TRAILER:

TARE: 28020 LBS

TRUCK: RIC73

NET: 46100 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NAMCY



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

TDANSDODTS	:D		DATE	TIME IN	/ OUT
TRANSPORTE	.rv		, jan		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	10/07	12:45	5 17:35
TRUCK#		TRAILE	R#		
	72			THE R.	
		<u></u>			
CONSIGNEE			SHIPPER		• •
RICCELLI	ENTERPRISES INC.		SENECA	ARMY DEPO	T ACTIVITY
P.O. BOX			1	FE ROUTE 9	06
SYRACUS	SE, NY 13217		ROMULUS	S, NY 14541	
PHONE#	(315) 433-5115				
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT
, which			1.5.21	FIGUT IN	
	Truckload Soil		VV	EIGHT IN	4
1			WE	IGHT OUT	* .
	* Approval #.548 63	る			Pa m. French
\$-	4		BILL	ED WEIGHT	23.05
	Ticket	17	2207733	746	46420 160
SHIPPER SIGNA	TURK S-town as	421	PRINT NAME	Ste	ve Absolom
Offil 1 Err Oloru			particular and a second	and the same of th	
DRIVER SIGNA	TURE 10148 Cas >	~	PRINT NAME (BUID	Case
SPECIAL INSTR		0	Saturday 7:00 am	to Noon	
FACILITY	OPEN - Monday to Friday 7:00 am to 3:3	upm 3	Saturday 7.00 am	TO MOOII	
DESTINATION:	•				
	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)	
FOR APPROVA	1·	Solid	l waste being	interpreted	to mean only solid
CONSIGNEE P		wast	te or waste co	ontaining an	imal and vegetable
CONSIGNEE P	A CONTRACTOR OF THE PARTY OF TH	ີ matt	er rubbish tras	sh debris a	shes and metal non- iterials which is not a
(NO INITIA	ALS)	radio	pactive volatile.	highly flamn	nable explosive toxic
RECEIVED ABOVE MATERIAL IN	FIRM DATE AND AND AND AND AND AND AND AND AND AND	⊣ orba	azardous nature	as listed.	
GOOD CONDITION	BY TIME PN				,

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172709 DATE: 07/10/2007 TIME: 13:41 - 13:58

CUSTOMER: LE00163 / RICCELLI

WO: 0

APPROVAL ##

TRUCK: RIC74

TRAILER:

BROSS: 74660 LBS TARE: 27680 LBS NET: 46980 LBS

CELL/TANK: P4

P. O. :

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

DRIGIN: SC / SENECA

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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. Weigh**a**aster: Driver

IN: NANCY

B: PCSCALE-OC

OUT! NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11301

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT	
RICCELLI P.O. BOX	ENTERPRISES INC.	7	(10/07	~ Z :	45	1.00	
TRUCK#	74	TRAILE	ER#			8	
	5						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
WEIGHT IN Truckload Soil * Approval # 548							
7			BILLI	ED WEIGH	Τ		
				2709	12	3,49	
SHIPPER SIGNATURE Steve Absolom PRINT NAME PRINT NAME PRINT NAME							
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm S	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)							
						4 1	
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	wast matt toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris ier waste highly fla	anima ashes, materia	mean only solid l and vegetable s and metal non- als which is not a e explosive toxic	

MENS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems. 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172739 DATE: 07/10/2007 TIME: 15:10 - 15:28

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

ORIGINA SC / SENECA TRUEXE RIC71

TRAILER:

TARE: 28400 LBS NET: 48520 LBS

P.O. r

BROSS: 76920 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

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: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11302

•							
TRANSPORTE	iR .	DATE	TIME IN	/ OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	1/10/07	2:10	L. ag			
TRUCK#		TRAILER#					
CONCIONEE		SHIPPER					
CONSIGNEE	ENTERPRISES INC.		ARMY DEPO	T ACTIVITY			
P.O. BOX			ATE ROUTE 96	6			
SYRACUS	SE, NY 13217	ROMULI	JS, NY 14541	- Jack			
PHONE #	(315) 433-5115		Ticke	1-172739			
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT			
	WEIGHT IN						
1.5.1	Truckload Soil		/EIGHT OUT	18400			
	* Approval # 548	BII	LED WEIGHT	48520			
		5.1					
		·		24,26 Ton			
SHIPPER SIGNA	TURE THE STATE OF	PRINT NAME_	. Stev	/e Absolom			
	How mill	7	Gene M	Mor			
DRIVER SIGNA	TURE	3		ħ.			
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00 a	m to Noon				
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14 North to Rt 5 (2	20 West)				
FOR APPROVA	VL:	Sølid waste bein	g interpreted	to mean only solid			
CONSIGNEE P	RINT NAME	□ matter rubbish ti	ash, debris, as	imal and vegetable shes and metal non-			
CONSIGNEE SIGN HERE toxic sludge and other waste materials which is no (NO INITIALS) toxic sludge and other waste materials which is no (no initials)							
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	DATE A BY		re as listed.				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172746 DATE: 07/10/2007 TIME: 15:26 - 15:40

CUSCOMER: LEON163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA TRUCK: RIC73

TRAILER:

P.O.: GROSS: 75140 LBS

TARE: 27980 LBS NET: 47160 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY LINIT

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:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11303

N	ION-HAZARDOUS S	OLI	D WASTI	E MA	NIF	EST
TRANSPORTE	:R		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	10/07	2.	35	2:45
TRUCK#	73	TRAILE	:R #			. :
	5		SHIPPER			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULU	TE ROL	JTE 96	ACTIVITY
PHONE #	(315) 433-5115		,			
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
1	Truckload Soil * Approval # 548		WE	EIGHT IN	JT _	3.58
			172746	>		47160
SHIPPER SIGNA	TURE SPECIO CIASOLO	Um Care	PRINT NAME		Steve	Absolom
DRIVER SIGNA	TURE DEVICE ON	· · · · · · · · · · · · · · · · · · ·	PRINT NAME	$\mathcal{L}_{\mathcal{I}\mathcal{J}}$	<u> </u>	Cash.
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm \$	Saturday 7:00 am	to Noor	n	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
						and the second s
CONSIGNEE PI	CINT NAME GN HERE ALS) FIRM — DATE — DATE	was matt toxic radio	te or waste c er, rubbish, tra c sludge and otl	ontainin sh, deb ner was highly	g anim ris, ash te mate flammal	mean only solid al and vegetable es and metal non-rials which is not a ole explosive toxic

BY

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

AM PM

SIEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172748 DATE: 07/10/2007 TIME: 15:26 - 15:42

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: Ø

APPROVAL #:

P.O. : GROSS: 75360 LBS

ORTOIN: SC / SENECA

TRAILER:

TARE: 27660 LBS

TRUCK: RIC74

NET: 47700 LBS

BENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AZ / ALTERNATI (VE DATLY CAVER

23.8500

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:

ENE NAMEY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

081911

11304

	100		DATE	TIME	IN	/ OUT		
TRANSPORTE	:R		DATE	FIIVIE	119	, 501		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/	10/07	2	135	2:45		
TRUCK#	74	TRAILE	R#		e ⁱ			
		13			.,			
P.O. BOX	ENTERPRISES INC.	A. A. A. A. A. A. A. A. A. A. A. A. A. A	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
1 1	Truckload Soil * Approval # <i>5</i> 48 1/3 &	e g	WE	EIGHT I IGHT O	υτ	`		
		<u> </u>	(1)	2749	5 3	23.85		
* SHIPPER SIGNA	TURE Steve (1)	46	PRINT NAME		Steve A	bsolom		
DRIVER SIGNA			PRINT NAME	had	&» 			
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm \$	Saturday 7:00 am	to Noo	n			
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)								
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME IGN HERE ALS) FIRM — DATE	wast matt toxio	te or waste co er, rubbish, tra sludge and oth	ontainir sh, dek ner was highly	ng anima oris, ashe ste materi flammab	mean only solid il and vegetable s and metal non- als which is not a le explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TJCHET1 172766 DATE: 07/11/2007 TIME'S 06:35 - 07:03

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: Ø

APPROVÁL #:

P. O. i GROSS: 74420 L96

ORIGIN: SC / BENECA TRUCK: RIC38

TRAILER:

TARE: 89160 LBS NET: 45260 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE .

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

22.6300

UNIT 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 alt waste contained in this load is authorized for disposal at this facility. Weighmastèr: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11305

			DATE	TIME IN	1 . /	OUT		
TRANSPORTE	R				. "			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The second secon	1007	3,00	>	3/10		
TRUCK#	- P	TRAILE	R#	_				
•	3/							
	<u> </u>		SHIPPER					
CONSIGNEE		+ 3-	Į .	ARMY DEP	ОТ А	CTIVITY		
5 5	ENTERPRISES INC.		5786 STA	TE ROUTE	96	· · · · · · · · · · · · · · · · · · ·		
	P.O. BOX 6418 SYRACUSE, NY 13217 ROMULUS, NY 14541							
	(315) 433-5115	D DESCRI	DTION			WEIGHT		
NO. PIECES	ARTICLES O	R DESCRI	FIION			EN MI		
			· W	EIGHT IN		7380 M		
1	Truckload Soil	·	Lance year Wi	EIGHT OUT	29	7.160		
* Approval # 548 6 38 BILLED WEIGHT 457260								
	<u>.</u>		BILL	_ED WEIGHT		2010		
E	:			, s	6	263 TON		
		11/20	7.3		14,1	/U		
SHIPPER SIGNA	ATURE	M.	PRINT NAME	51	teve A	bsolom /		
	19.1.	and the second s	SOUT MANE		1 15	wer and		
DRIVER SIGNA	TURE // Van farm	<u></u>	_PRINT NAME	(
SPECIAL INSTI	RUCTIONS:							
FACILITY	OPEN - Monday to Friday 7:00 am to 3	3:30pm	Saturday 7:00 an	n to Noon				
N.						į		
DESTINATION:	7.001.4.5.9.00	Noot to 11	North to Dt 5 (2)	n Wasth				
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 V	vest to 14	NOITH TO ICE 5 (20	, west,				
	AA.	<u> </u>						
	/	<u> </u>						
FOR APPROVA	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		to or worth (containing 2	anıma	mean only solid		
CONSIGNEE F		mat	tar rubbieb tra	ach debris	asne	s and metal non-		
CONSIGNEE S (NO INITI	ALS)	- tovi	c cludae and of	ther waste n	naten	als which is not a le explosive toxic		
RECEIVED ABOVE	FIRM DATE	am orh	azardous natur	e as listed.		•		
MATERIAL IN GOOD	- I	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

HAULCUST

WO: Ø

APPROVAL #:

BR055: 69880 LBS

P. O. I

TARE: 27640 LBS

TRUCK: RIC74

TRAILER:

NET: 42240 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ORIGIN: SC / SENECA

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: Drivers

IN: NANCY

B√PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11336

		— т					. 01.17
TRANSPORTE	ER A A A A A A A A A A A A A A A A A A A			DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		7	11/0-	2/	00	2:05
TRUCK#	A . 1		TRAILE	R#			
*	14			į.			
	₩.		<u> </u>	SHIPPER			
CONSIGNEE							CTIVITY
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541							
PHONE #	(315) 433-5115					* <u>*</u>	
NO. PIECES	ARTICLES	S OR D	ESCRI	PTION			WEIGHT
1	Truckload Soil				EIGHT IN		
	* Approval #- 548	7		WE	IGHT OU)	
	Approval #-946	Sangaran Co		BILL	ED WEIG	энт	
Market .	·			1-7-2	950	,	21.12
<u> </u>	ATURE Stave a	Par Q	Len		· 100		Absolom
SHIPPER SIGNA	ATURE			PRINT NAME		Oleve A	AD3010111
DRIVER SIGNA	TURE			PRINT NAME	nade	1	1000
					/		· · · · · · · · · · · · · · · · · · ·
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am	to 3:30	pm S	Saturday 7:00 am	to Noon	1	
DESTINATION:							
Ontario Co	ounty Landfill - Rt 96 North to 5 & 2	20 Wes	t to 14	North to Rt 5 (20	West)		
:							14.
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	AM PM	wast matt toxic radio or ha	te or wäste co er, rubbish, tra : sludge and ott	ontainin sh, deb ner wast highly t	g anima ris, ashe te materi flammab	mean only solid al and vegetable is and metal non- als which is not a le explosive toxic
	P						Strate Carlos

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172951 DATE: 07/11/2007 TIME: 14:46 - 15:01

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO:

WO: Ø

APPROVAL #:

P.O.: GROSS: 59860 LBS

ORIGIN: SC / SENECA

TRUCKI RIC56

TRAILER:

TARE: 27940 LBS NET: 31920 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

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. Weighwaster:

Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY

B: PCSCALE-DC

J. /y-~



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11335

•	1011-11AZAINDOUG U						√0°.
TRANSPORTE	R	DATE	Т	IME IN	<u> </u>	OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	111/	07	2:00			
TRUCK#	54	TRAILER#	<i>y</i>	4			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	57	ENECA AI 86 STATE	RMY DEP E ROUTE NY 1454	96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRIPTION				WEIGHT	
1	Truckload Soil		WEI	IGHT IN		·	
	* Approval # 548 63 8			SHT OUT		3	
,	START SEARS IT			D WEIGHT	15	.96	
SHIPPER SIGNA	ATURE TENECOUSEON	PRINT N	IAME		eve A	bsolom	
DRIVER SIGNA	TURE	PRINTIN	IAIVIE		, ,	<u> </u>	
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday	7:00 am t	o Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to	Rt 5 (20 W	/est)			
· .							
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or w matter, rubb toxic sludge radioactive or hazardou	vaste cor pish, trash and othe volatile, h	ntaining a n, debris, a er waste m nighly flam	nimal ashes ateria	mean only sold and vegetons and metal real sold metal real sold metal real sold metal real sold metal sold metal sold metal sold metal sold metal sold metal sold metal sold metal sold metal sold metal sold metal sold me	able non- iot a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NV 14561

TICKET: 172959 DATE: 07/11/2007 TIME: 14:53 - 15:11

CUSTOMER: LE00163 / RICCELLI

HAULEUSTE

WO: 0

APPROVAL #:

DRIGIN: SC / SENECA TRUCK: RIC38

TRAILER:

P. O. 1 GROSS: 69660 LBS TARE: 28960 LUS

NET: 40700 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

ST

AC / ALTERNATIVE DAILY COVER

20.3500

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: NAMEY

B: PCSCALE-OC

OUT: NANCY



Rochester Geneva
6800 W. Henrietta Road 1210 Gifford Road Rush, NY 14543 (585) 344-8410

Phelps, NY 14532 (315) 548-4049

•				94	:	
TRANSPORTE	≅R		DATE	TIME	IN ·	/ OUT
P.O. BOX	I ENTERPRISES INC.\ 6418 SE, NY 13217		lu/o	72:1	Ь	2112
TRUCK#	38	TRAILE	ER#			
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 E (315) 433-5115		5786 ST	A ARMY D ATE ROU US, NY 14	TE 96	ACTIVITY
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
NO. FILOLO				WEIGHT IN		69,660
1 1	Truckload Soil	* /		VEIGHT OU	т	28960
	* Approval # 548 (33)		Bii	LED WEIG	нт 💪	0,700
		: '				20.35 Tow
SHIPPER SIGNA	Mad Sinder	ne for	PRINT NAME	MAR	,	Absolom Fentan
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm	Saturday 7:00 a	ım to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (2	20 West)		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	was matt toxic radio	te or waste <u>er, rub</u> bish, to sludge and c	containing rash, debr other waste e, highly fl	g anima is, ashe e mater ammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172975 DATE: 07/11/2007 TIME: 15:33 - 15:45

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

P.O. : GROSS: 70900 LBS

DATGIN: SC / SENECA TRUCK: RIC14

TRAILER:

TARE: 27720 LBS NET: 43180 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

UNIT 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 gisposal at this facility. Weighmaster: Driver:/

IN: NAMCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

1	MON-HAZAND		NON-HAZARDOUS SOLID WAS IE MANIFES I									
TRANSPORTE	ER .			DATE	TIME	IN ·	/ OUT					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		7/	11/07	2	155	parasis					
TRUCK#	4		TRAILE	₹#								
							:					
CONSIGNEE		•		SHIPPER								
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 ST ROMULI	ATE RO	UTE 96	ACTIVITY						
PHONE #	(315) 433-5115											
NO. PIECES	A	RTICLES OR D	ESCRIP	PTION			WEIGHT					
and the second s	Truckload Soil * Approval #-548 638 BILLED WEIGHT OUT 13/80											
					72973		21.597011					
SHIPPER SIGNA	ATURE SARVI	e All	HL	PŘINT_NAME		Steve	Absolom					
DRIVER SIGNA	TURE MANUE	Management and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a		PRINT NAME	5:11/	o Vess	1130					
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7	7:00 am to 3:30	pm S	aturday 7:00 a	m to Noo	n	ė.					
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North	to 5 & 20 Wes	t to 14 i	lorth to Rt 5 (2	0 West)							
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	AM	waste matte toxic radio or ha	e or waste er, rubbish, tr sludge and o	containir ash, deb ther was e, highly	ng anim oris, ash ste mate flamma	mean only solid nal and vegetable nes and metal non- erials which is not a ble explosive toxic					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5820 Stanley, NY 14561

TLOKETY 175876 DATE: 07/LL/8007 TIME: 15:35

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.: GROSS: 67240 LBS

ORIGIN: BC / SENECA

TRUCKS FIESE

TRAILER

TARE: 20240 L98 NET: 39000 LBS

GENERATOR: 8A / SENECA ARMY DEPOPROFILE #: 638 HAWLER: RIC / RICCELLI ROUTE: NA / NON |

ROUTE: NA / NON APPLICABLE

COMMENTS APPESS

CELL/TRIME, PA

ENTERLEE.

QUANTITY UNIT

AC / ALTERNATIVE DATEY 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.

Weigheasters

Drivers

ING MANEY

PCSCALE-OC

OUT: NANCY

Be PESCALE-DE



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11340

<u>-</u>	and the state of t					
TRANSPORTE	R		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	11/20	2:5	9	
TRUCK#	· ·	TRAILE	Ř#			
Entered Control	5 7		es and the second			
	5				· 6	
CONSIGNEE	^		SHIPPER	۱ الله الله الله الله الله الله الله الل	EDOT	ACTIVITY
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
	WEIGHT IN					·
1	Truckload Soil		WE	IGHT OU	r	N. C. C. C. C. C. C. C. C. C. C. C. C. C.
;	* Approval # 548 638	;	AAC		'	<u> </u>
2 2			BILL	ED WEIG	нт	
			#17	2976		19.50
SHIPPER SIGNA	ATURE SLAND NO		PRINT NAME		Steve	Absolom
DRIVER SIGNA	S. A. R. A.		_PRINT NAME	LARK	YE	15400
	0			v	e -	
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm :	Saturday 7:00 am	to Noon)
DESTINATION:						
	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)		
					-	
				5		
Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nor toxic sludge and other waste materials which is not radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.						
CONDITION	BYTIME					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5220 Stanley, NY 14561

TICKET: 172977 DATE: 07/11/2007 TIME: 15:35 - 15:47

CUSTOMER: LEGG163 / RICCELLI

HAULCUST:

WD: 0

APPROVAL #:

ORIBIN: BC / SENECA

TRUEK: RIC19

TRAILERS

P.O.: GROSS: 70120 LBS TARE: 20380 LBS

NET: 41740 LBS

CELL/TANK: PA

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

HAULERA RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMPENTAL SPECSE

COLCE NE L'ACA APPLICAD

MATERIAL

GUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

20.0700 9

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. Weighwaster:

| Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11339

B .	IUN-HAZARD		O L I D		1717	X: V: -	
TRANSPORTE	ER .			DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1/1	1/0-7	7,	A)	2158
TRUCK#	19		TRAILER	#			t
	€ /	····					1 . AMP - AMPLANT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	•		5786 ST	A ARMY I ATE ROU US, NY 1	JTE 96	ACTIVITY
PHONE #	(315) 433-5115						
NO. PIECES	AR	TICLES OR D	DESCRIP	FION (WEIGHT
		The State of the S		,	WEIGHT II	ı	and the second
1	Truckload Soil	138		. V	VEIGHT OU	ΤL	
	* Approval # 548	BIL		LED WEI	ЭНТ		
				Company of the Compan	7297	7	20.87
	TURE Sheet	The Nas	Azz-0	RINT NAME	1	Steve A	Absolom
SHIPPER SIGNA DRIVER SIGNA	No.OR	<u>ly</u>	i.	RINT NAME	1 L	Bu	ley
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:	00 am to 3:30	Opm Sa	turday 7:00 a	ım to Noor	1	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North t	o 5 & 20 Wes	st to 14 N	orth to Rt 5 (2	20 West)		
							2 .
	and the same of th	AN	waste matte toxic s radioa or haz	or waste r, rubbish, tr sludge and c	containing rash, debother was e, highly	g anima ris, ashe te materi flammab	mean only solid al and vegetable is and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 172980 DATE: 07/12/2007 TIME: 06:43 - 06:54

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

P. D. :

GROSS: 72240 LBS

DRIGIN: SC / SENECA TRUCK: RIC74

TARE: 20100 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

TRAILER:

NET: 44140 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY

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. Weighwaster: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11342

	ON-HAZARDOGG G							
TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	1	111/07	3/:	35	3:43		
TRUCK#	H	TRAILE	R#		14.			
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA A 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY		
NO. PIECES	ARTICLES OR [DESCRI	PTION			WEIGHT		
1	Truckload Soil * Approval # 548 6 38		WE	EIGHT IN	Т			
				2980	2	207		
SHIPPER SIGNA	ATURE STUMMAN	BA	PRINT NAME		Steve A	Absolom		
			PRINT NAME	Sharl	۱ ٧			
DRIVER SIGNATURE PRINT NAME PRINT NAME								
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm S	Saturday 7:00 am	to Noon				
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		· ·		
	â				·			
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	te or waste co er, rubbish, tra s sludge and oth	ontaining sh, debr ner waste highly fl	g anima is, ashe e mater lammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5&20 Stanley, NY 14561

TICKET: 172981 DATE: 07/12/2007 TIME: 06:44 - 06:56

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA TRUCK: RIC71

TRAILER:

GROSS: 68900 LBS TARE: 28660 LBS NET: 40240 LBS

P.O. :

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

20.1200

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: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11341

est.			,					
TRANSPORTE	ER		DATE	TIME	IN .	/ OUT		
P.O. BOX	ENTERPRISES INC.		10/07	3.10	7	Respondence of the state of the		
TRUCK#	71	TRAILER	R#					
	9			- 1 The second s		÷ .		
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96					
SYRACUS	SE, NY 13217		ROMULU	-				
PHONE #	(315) 433-5115	X.		ىد. ق	Ticke	+4172 981		
NO. PIECES						WEIGHT		
.	Tanakiand Call		W	/EIGHT IN				
Topped (2014) by a making grap.	Truckload Soil	V see Some	WEIGHT OUT					
• • • •	* Approval # 548 638	٠. :	BILLED WEIGHT			40240		
						30,15 Ton		
	El. Mil	2						
SHIPPER SIGNA	ATURE KARLE COURT	<u> </u>	PRINT NAME		Steve	Absolom		
DRIVER SIGNA	TURE Lene Miller	F	PRINT NAME	ene.	Mill	ler		
SPECIAL INSTRUCTIONS:								
*	OPEN - Monday to Friday 7:00 am to 3:30	0pm Sa	aturday 7:00 an	n to Noon		The state of the s		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 N	orth to Rt 5 (20	West)				
		,,,,						
FOR APPROVA	L:	Solid	waste being	interpre	eted to	mean only solid		
CONSIGNEE P	The same of the sa	□ matte	waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-					
CONSIGNEE S (NO INITIA RECEIVED	ALS)	toxic s	sludge and ot active volatile	her wast , highly fl	e mater Iammal	rials which is not a ole explosive toxic		
ABOVE MATERIAL IN GOOD CONDITION	BY TIME AN	4	zardous nature	e as listed	J.			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 3820 Stanley, NY 14561

TICKET: 173013 DATE: 07/12/2007 TIME: 07:46 - 08:05

CUSTOMER: LE00163 / RICCELLI ∗HAULCUST:

APPROVAL #: WO: 0

P.O.: GROSS: 106660 LBS

ORIGIN: SC / SENECA TRUCH: RIC19 TRAILER:

TARE: 39440 LBS NET: 67220 LBS

SEMERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

CELL/TANK: P4 QUANTITY

AC / ALTERNATIVE DAILY COVER

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: MANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11343

		1						
TRANSPORTE	ER .		DATE	TIME IN	. / OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		12/07	6:55	50 b			
TRUCK#	19	TRAILER	# 14-4	07	7414			
			UIDDED		490.			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115			<u>.</u>				
NO. PIECES					WEIGHT			
1	1 Truckload Soil WEIGHT OUT							
	* Approval # 548 638	ı	VVE	IGHT OUT				
	White and in Salar		BILLI	ED WEIGHT				
	Α		# 1730	7/3	33.61			
SHIPPER SIGNA	TURE Stora Offeson	C P	RINT-NAME	Ste	ve Absolom			
DRIVER SIGNATURE DON BOLL PRINT NAME VOI BOILEY								
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	/ 80pm Sa	turday 7:00 am	to Noon	U			
DESTINATION:								
i			×.					
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14 No	orth to Rt 5 (20	West)				
Ontario Co		est to 14 No	orth to Rt 5 (20	West)				
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	Pounty Landfill - Rt 96 North to 5 & 20 We	Solid waste matter toxic s	waste being or waste co , rubbish, tras	interpreted ontaining an sh, debris, as ner waste ma highly flamn	to mean only solid imal and vegetable shes and metal non- terials which is not a nable explosive toxic			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NV 14561

TICKET: 173016 DATE: 07/12/2007 TIME: 07:54 - 08:09

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

ORIGIN: SC / SENECA

GROSS: 111640 LPS

TRUCK: RIC14

TRAILER:

TARE: 38920 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

NET: 72720 LBS

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

36.3600

I Certify under penalty of perjury that I am familiar with wastes

UNIT

ST

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.

Weighwasters

-Driver:

IN: NANCY

B: PESCACE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11344

		T	DATE	TIME IN		/ OUT			
TRANSPORTE	:R								
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	112/07	16151	A CONTRACTOR OF THE PARTY OF TH				
TRUCK#	14	TRAILE	:R #	409					
				1707					
CONSIGNEE		ļ	SHIPPER	şi.					
	ENTERPRISES INC.	Ì	SENECA	ARMY DEPO	OT A	CHVITY			
P.O. BOX	6418	ļ		TE ROUTE ! S, NY 14541					
SYRACUS	SE, NY 13217	ļ	KONOLU	O, INT. 1404	•				
PHONE #	(315) 433-5115	!							
NO. PIECES	ARTICLES OR	DESCRI	PTION		I	WEIGHT			
INO. FIEUES	, , , , , , , , , , , , , , , , , , , ,			EIGHT IN	Stonesson Stonesson	1640			
1.	Truckload Soil	ja i. ja		IGHT OUT	34	5900			
	* Approval # 548		BILL	ED WEIGHT		2720			
			新T.	3016		6.36 ton			
	- Alexand brast	1	PRÎNT NAME			Absolom			
SHIPPER SIGNA	ATUKE JUNGGRAND - TO C	****		A)					
DRIVER SIGNA	DRIVER SIGNATURE PRINT NAME 1/14 1/e 5 45								
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm	Saturday 7:00 am	ı to Noon					
DESTINATION:									
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	West)					
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN GOOD	PRINT NAME SIGN HERE ALS) FIRM DATE	was mat toxio	ste or waste c ter, rubbish, tra c sludge and ot	containing a ash, debris, her waste m , highly flam	anıma ashe nateri	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic			
CONDITION	BYTIMEF	1 141							

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:

WO: 0

APPROVAL #:

P.O. : GROSS: 109460 LBS

ORIGIN: SC / SENECA

TARE: 38920 LBS

TRUCK: RIC32

TRAILER:

NET: 70540 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

CELL/TANK: P4

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-OC

OUT: NANCY



Rochester 6800.W. Herifietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11345

RISES INC. 217	TRAILE	DATE 1	TIME IN	/ OUT
	TDAILE	12/07	1/06	
	TDAILE		<u> </u>	
2	IRAILE	₹#	YE) Z
under the second second second second second second second second second second second second second second se		CUIDDED		A CONTRACTOR OF THE PROPERTY O
217		SENECA 5786 STA	TE ROUTE	96
			-	VALENCET
ARTICLES OR E	DESCRIF	'IION		WEIGHT
roval # 5/8 / 2 X	\$\display 17.	WE	IGHT OUT	35.27
Fre Abso	Con	PRINT NAME	Ste L ARR)	173018 eve Absolom ABISHAD
	0pm S	aturday 7:00 am		
Λ	Solic	waste being	interpreted	to mean only solid
	Aload Soil Troval # 548 128 Sarry Bud day to Friday 7:00 am to 3:3	RISES INC. 217 -5115 ARTICLES OR DESCRIF RIOAD Soil Broval # 548 138 Anny Budy day to Friday 7:00 am to 3:30pm S III - Rt 96 North to 5 & 20 West to 14 N	5786 STAROMULUS -5115 ARTICLES OR DESCRIPTION Westerday # 548 636 BILL 1730/8 BILL ARTICLES OR DESCRIPTION PRINT NAME PRINT NAME day to Friday 7:00 am to 3:30pm Saturday 7:00 am Fill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20)	SENECA ARMY DEPOS 5786 STATE ROUTE SENECTION ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT TOVAL # 548 A 3 8 BRINT NAME STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT BILLED WEIGHT ARTICLES OR DESCRIPTION STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT FINANCE ARMY DEPOS 5786 STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT FINANCE ARMY DEPOS 5786 STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT FINANCE ARMY DEPOS 5786 STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT FINANCE ARMY DEPOS 5786 STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT STATE ROUTE SENECTION WEIGHT IN WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION STATE ROUTE SENECTION WEIGHT OUT STATE ROUTE SENECTION STATE

MEWS 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: Ø APPROVAL #:

ORIGIN: SC / SENECA TRUCK: RIC38

TRAILER:

P.O.: GROSS: 75400 LBS TARE: 29120 LBS

NET: 46280 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

MAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.1400 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. Weighmasteri Drivers

IN: NAMEY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11346

•						
TRANSPORTE	ER .		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	Wat	7:	<i>D</i> 0	
TRUCK#	38	TRAILER	#	al distribution		
	The state of the s					1
P.O. BOX SYRACUS	SE, NY 13217	S	SENECA 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY
	(315) 433-5115	DECODIDE	TON!			WEIGHT
NO. PIECES	ARTICLES OR					VVLIGITI
		4	173019 W	EIGHT IN	2	15,400
1	Truckload Soil		WE	IGHT OU	Т	19.120
	* Approval #,548		BILL	ED WEIG	нт 5	16280
		,a			ó	23,14 Ton
SHIPPER SIGNA	ATURE SHIN RO	19-69 PI	RINT NAME		Steve A	bsolom
DRIVER SIGNA	TURE Man fundament	P	RINT NAME/	Marle	to the	i tea
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Sat	turday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14 No	orth to Rt 5 (20	West)		
		×.				
	4					
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	waste matter toxic s radioa or haza	or waste co , rubbish, tra: ludge and oth	ontaining sh, debri ner waste highly fl	ı anima is, ashe e materi ammab	mean only solid il and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route 5820 ' Stanley, NY 14561

TICKET: 173022 DATE: 07/12/2007 TIME: 08:10 - 08:23

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. :

ORIGIN: SC / SENECA

GROSS: 73000 LBS TARE: 20100 LBS

TRUCK: RIC73

TRAILER:

NET: 44820 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

CELL/TANK: P4

UNIT

QUANTITY

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:

IN: NAMEY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11347

TRANSPORTE	R		DATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The second	12/07	7, 2	7		
TRUCK#	73	TRAILER #					
	5						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	5786 STATE ROUTE 96					
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT	
1	Truckload Soil * Approval # 548	WEIGHT IN WEIGHT OUT BILLED WEIGHT				241	
	Life of heads	<u>TKett</u>	#17363	30 68		4850 80 L	
SHIPPER SIGNADRIVER SIGNA	100		PRINT NAME)// ₁ / ₁	10	Cose	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	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 APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD	IGN HERE ALS)	wast matt toxic	te or waste co er, rubbish, tra c sludge and oth	ontaining sh, debri ner waste highly fla	anima s, ashe materi ammab	mean only solid al and vegetable as and metal non- als which is not a le explosive toxic	

EWS 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

HAULCUST:

MATERIAL

WO: 0

APPROVAL #:

P. O. : GROSS: 68760 LBS

DRIGIN: SC / SENECA

TARE: 28180 LB9

CELL/TONK: P4

TRUCK: RIC41

TRAILER:

NET: 40580 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

QUANTITY LINIT

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. Driver: Weighmastern

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11348

*			T			
TRANSPORTE	R	DATE	TIME IN	/ O⊎T		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/07	0700			
TRUCK#	41	TRAILER#				
P.O. BOX SYRACUS	SE, NY 13217	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
	(315) 433-5115	DESCRIPTION		WEIGHT		
NO. PIECES	ARTICLES OR I	DESCRIPTION		VILIOI11		
1	Truckload Soil		EIGHT IN			
	* Approval # 548 635	BILL				
		华1780	1370	29.29		
SHIPPER SIGNA	TURE Story Abs	PRINT NAME	Stev	ve Absolom		
DRIVER SIGNA	Id & Borney	PRINT NAME	FRB B	suman Jx		
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00 an	n to Noon	:		
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)						
	;					
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	waste or waste or matter, rubbish, tra toxic sludge and ot radioactive volatile or hazardous nature	containing an ash, debris, as her waste ma , highly flamm	to mean only solid imal and vegetable shes and metal non- terials which is not a nable explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stamley, NY 14561

TICKET: 173024 DATE: 07/12/2007 TIME: 08:13 - 08:26

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P. O. : GROSS: 68540 LBS

DRIGIN: SC / SENECA

TARE: 28420 LBS

TRUCK: RIC37

TRAILER:

NET: 40120 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

MATERIAL

QUANTITY UNIT

ST

AC / ALTERNATIVE DAILY COVER

20.0600

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:

BI PCSCALE-OC

OUT: NANCY

Drivers



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Ticket # 173024

NON-HAZARDOUS SOLID WASTE MANIFEST

B \						
TRANSPORTE	R		DATE	TIME	<u>IN</u>	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	12/07	0	37	
TRUCK#	34	TRAILE	R#)		
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA 5786 STA ROMULU	TE ROL	JTE 96	ACTIVITY
NO. PIECES	ARTICLES OR	DESCRI	PTION		į	WEIGHT
	Truckload Soil * Approval # 548	34 °	WE	EIGHT II	JT GHT	stanting of the many must place to the transfer experience of the state of
SHIPPER SIGNA	ATURE They Abs	g lá	PRINT NAME		Steve	20.06 Tons Absolom
DRIVER SIGNA	TURE Chris Behnhe		PRINT NAME	ho	3 D	sehnke
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm \$	Saturday 7:00 an	n to Noo	n,	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20) West)	-	
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE	was matt toxio	te or waste c er, rubbish, tra s sludge and of	containii ash, det her was , highly	ng anim oris, ash ste mate flamma	mean only solid nal and vegetable nes and metal non- erials which is not a able explosive toxic

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

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

DRIGIN: SC / SENECA

GROSS: 70220 LBS

TRUCK: RIC74

TRAILER

TARE: 27920 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 42300 LBS

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:/ Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11350

1	ION-HAZANDOUS S	ULI	O MAGII	- IAI//	. 411 -		
TRANSPORTE	ER /		DATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	T	12/07	07	30		
TRUCK#	MH	TRAILE	R#				
	5		CUIDDED				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
1	Truckload Soil		W		<u> </u>		
	* Approval # 548 638		BILL				
			172	026		21.15	
SHIPPER SIGNADRIVER SIGNADRIVER SIGNADRIVER	TURE Jouley	and the consequence of the conse	PRINT NAME	harle	Steve A	bsolom	
FACILITY	OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)			
		1				and the second s	
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	wast matte toxic radio or ha	e or waste co er, rubbish, tra sludge and oth	ontaining sh, debris ner waste highly fla	anima s, ashe materi ammab	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic	

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 #:

P. O. 1 GROSS: 69380 LBS

DRIGIN: SC / SENECA

TARE: 28580 LBS

TRUCK: RIC71

TRAILER:

NET: 40800 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY UNIT

ST

AC / ALTERNATIVE DAILY COVER

20.4000

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; <u>Driver:</u>

IN: NAMCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11351

				/ OUT		
TRANSPORTE	ER .	DATE	TIME IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	1/12/07	0130	7.45		
TRUCK#						
<u></u>		CHIPPED				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115		Ticke	+ #173029		
NO. PIECES	ARTICLES OR I	DESCRIPTION	<i>s</i> .	WEIGHT		
de producer ambigue de la sur el terre l'agrant	Truckload Soil		EIGHT IN	Specifical from the constraints		
	* Approval # 548 6 3 8					
				20,4 Ton		
CHIDDED CICNA	TUPE SALAN PAS	CERINT NAME	Ste	eve Absolom		
SHIPPER SIGNADRIVER SIGNAT	Que Mid	PRINT NAME 6	ene f	tiller		
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday 7:00 am	to Noon			
DESTINATION: Ontario Co	unty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	GN HERE	waste or waste comatter, rubbish, trastoxic sludge and other radioactive volatile, or hazardous nature	ontaining ar sh, debris, a ner waste ma highly flamr	to mean only solid nimal and vegetable ishes and metal non- aterials which is not a mable explosive toxic		

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 #:

P. O. :

GROSS: 93680 LBS

ORIGIN: SC / SENECA

TARE: 38120 LBS

NET: 55560 LBS

TRUCK: RIC132 TRAILER:
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT

E DAILY COVER 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:

Driver:

Driver:

IN: NANCY

R. POSCAL F-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11353

TRANSPORTE	R		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		112/07	08	305	
TRUCK#	The state of the s	TRAILE	R#		i ng	
	5					
CONSIGNEE			SHIPPER			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541			
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
4	Truckload Soil		WEIGHT IN			
•	1-		WE	EIGHT OL	JT	
	* Approval # 548 635		DII I	.ED WEIG	בטד	
SHIPPER SIGNA	TURE Style Class	ali	PRINT NAME		Steve /	Absolom
DRIVER SIGNA	16:140 # 22	33	PRINT NAME	Rick	ARE	EME # 2233
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 am	ı to Noor	1	:
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	te or waste c er, rubbish, tra studge and ot	ontainin sh, deb her was , highly	g anima ris, ashe te mater flammab	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic

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: WO: 0 APPROVAL #:
ORIGIN: SC / SENECA

GROSS: 116360 LBS

TRUCK: RIC307

TRAILER:

TARE: 41120 LBS NET: 75240 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI /

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

& QUANTITY

37.6200

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

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11364

		<u>, </u>	
TRANSPORTE	ER .	DATE TIME	IN / OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/07	
TRUCK#	307	TRAILER#	07
, , , , , , , , , , , , , , , , , , , ,	5		
CONSIGNEE		SHIPPER	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY D 5786 STATE ROU ROMULUS, NY 14	ITE 96
DUONE !	(045) 400 5445	,	
	(315) 433-5115 ARTICLES OR	DESCRIPTION	WEIGHT
NO. PIECES	ARTICLES OR	DESCRIPTION	WEIGHT
		WEIGHT IN	
1	Truckload Soil	WEIGHT OU	IT
	* Approval # 548 138		
		BILLED WEIG	ЭНТ
	36 18h	O DEPRINT-NAME	Steve Absolom
SHIPPER SIGNA	ATURE	PRHY-WAIVIE	
	THE Delan el Eggl	8°C PRINT NAME	
DRIVER SIGNA	TURE		
SPECIAL INSTI			
FACILITY	OPEN - Monday to Friday 7:00 am to 3:3	30pm Saturday 7:00 am to Noon	
DESTINATION:			
	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14 North to Rt 5 (20 West)	
			in the second se
		Solid waste being interpre	eted to mean only solid
FOR APPROVA	1	waste or waste containin	g animal and vegetable
CONSIGNEE P		matter, rubbish, trash, deb	ris, ashes and metal non-
CONSIGNEE S (NO INITI	ALS)	toxic sludge and other was radioactive volatile, highly	flammable explosive toxic
RECEIVED ABOVE MATERIAL IN		Ladiodon to tolding, mgmy	ام المانية المانية المانية المانية المانية المانية المانية المانية المانية المانية المانية المانية المانية الم المانية
GOOD CONDITION	<u></u>	or hazardous nature as liste	d.

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

HAULER: RIC / RICCELLI

WO: 0

APPROVAL #:

P.O. :

ORIGIN: SC / SENECA

GROSS: 113220 LBS TARE: 38720 LBS

TRUCK: RIC19

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY LINIT

AC / ALTERNATIVE DAILY COVER

37.2500 ST CELL/TANK: P4

NET: 74500 LBS

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:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

Driver:



Rochester 6800 W. Henrietta Road Rush, NY-14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11354

N	ION-HAZARDO	US SOLI	D WAS	TE MAN	IIFE	ST
TRANSPORTE	:R		DATE	TIME I	N /	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	112/07	7 9:40		9:45
TRUCK#	- Accountance	TRAIL	R# 414			
			SHIPPER		, see	
P.O. BOX SYRACUS	SE, NY 13217	•	SENEC 5786 S	A ARMY DEF TATE ROUTE LUS, NY 1454	96	CTIVITY
NO. PIECES	(315) 433-5115	LES OR DESCR	IPTION			WEIGHT
NO. PIECES	Attro	LEO ON BEOOK				
1	Truckload Soil		,	WEIGHT IN		
,	* Approval # 548 6	233			-	
		·	BI	73059	b opening to the state of the s	37.25
SHIPPER SIGNA	TUPE Star All	1,96-	PRINT NAME _	S	teve Al	osolom
DRIVER SIGNA	non Boin	1	_PRINT NAME _	NeilE	a/	ej
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 a	am to 3:30pm	Saturday 7:00	am to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5	& 20 West to 14	North to Rt 5 ((20 West)		
FOR APPROVA	Constant of the Constant of th	Soli	d waste bei	ng interprete	d to n	nean only solid and vegetable
CONSIGNEE PI	IGN HERE	mat toxid	ter, rubbish, [.] c sludge and	trash, debris, other waste n	ashes nateria	and wegetable and metal non- als which is not a e explosive toxic

BY

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

AM PM

DATE -

TIME

or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stamley, NY 14561

TICKET: 173060 DATE: 07/12/2007 TIME: 09:39 - 09:53

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

P. O. : GROSS: 107780 LBS

ORIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

TARE: 38800 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 68980 LBS

CELL/TANK: P4

HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY LINIT

AC / ALTERNATIVE DAILY COVER

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 physposal at this facility. Weighmaster: Drivers

IN: NAMEY

B: PCSCQLE=OC

DUT :/ NAM



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

N	ION-HAZARDOUS	SOLI	D WAST	EMA	XNI H	ESI
TRANSPORTE	ER .		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	12/07	8:	50	<u>8</u> :55
TRUCK#	14	TRAILE	Ŕ#	409		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA 5786 STA ROMULU	ATE ROL	JTE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES (OR DESCRI	PTION			WEIGHT
			· • • • • • • • • • • • • • • • • • • •	VEIGHT II	v 📝	107780
1,	Truckload Soil		ole y a serve	EIGHT OU	JT .	38800
	* Approval # 548 BILLED WEIGHT				GHT	58980
	·			士门 多〇	60 3	34.19 1011
SHIPPER SIGNA	THE 3000 06	1960	PRINT NAME		Steve	Absolom
DRIVER SIGNA	BARDANA			Bill.	Vesg	48
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to	3:30pm \$	Saturday 7:00 aı	m to Noor	า	
		-				
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20	West to 14	North to Rt 5 (2	0 West)		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio	te or waste o er, rubbish, tra sludge and o	containin ash, deb ther was e, highly	ig anim ris, ash te mate flamma	mean only solid all and vegetable es and metal non-rials which is not a ble explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

CUSTOMER: LE00163 / RICCELLI

APPROVAL #:

ORIĞIN: SC / SENECA TRUCK: RIC32 TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 538

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE COMMENT: APPEZA

MATERIAL

QUANTITY AC / ALTERNATIVE DAILY COVER 30.5600

CELL/TANK: P4 UNIT

ST

P. O. :

GROSS: 99920 LBS TARE: 38800 LBS

NET: 61120 LBS

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

HAULCUST:

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

TICKET: 173061

DATE: 07/12/2007

TIME: 09:44 - 09:57



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11356

-	• • • • • • • • • • • • • • • • • • • •					
TRANSPORTE	R		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	12/07	9:0	<i>U</i>	9:05
TRUCK#	32	TRAILE	ER#	402	0.	
	5					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACTIV 5786 STATE ROUTE 96 ROMULUS, NY 14541				ACTIVITY		
PHONE #	(315) 433-5115					11
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
				EIGHT IN		
1	Truckload Soil		WE	IGHT OUT		***
	* Approval # 548 638		BILL	ED WEIGH	т	30,56
						173061
SHIPPER SIGNA	ATURE Store Alos	deles	_PRINT NAME		Steve A	Absolom
DRIVER SIGNA	TURE Sorry Bisks		PRINT NAME	JARRY	B	15H0p
						* *
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	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 APPROVA	L:	Solid	d waste being	interpret	ed to	mean only solid
CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN		matt toxic radio	er, rubbish, tra sludge and oth	sh, debris ner waste highly fla	s, ashe materi ımmab	al and vegetable is and metal non- als which is not a le explosive toxic
GOOD CONDITION	BYTIMEPI	i i			·	

MEMS 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: LEGG163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

P.O.: GR088: 74000 LBS

ORIGIN: SC / SENECA

TARE: 29020 LB9

TRUCK: RIC38

TRAILER:

NET: 44980 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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. Weighmasteh: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11357

TRANSPORTE	R		DATE	TIME	IN '	/ OUT
RICCELLI P.O. BOX	ENTERPRISES INC.	7	7/12/07 9:05		>	9:16
TRUCK#	38	TRAILE	ER# None			
	5					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACTI 5786 STATE ROUTE 96 ROMULUS, NY 14541					CTIVITY	
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
1	Truckload Soil * Approval #-548	#		EIGHT IN IGHT OUT ED WEIGH		14.000 14.020 14.980
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DRIVER SIGNA	SHIPPER SIGNATURE DRIVER SIGNATURE PRINT NAME PRINT NAME 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)						
~.00	w. w	-T	The state of the s	7		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	was mati toxic radic or ha	te or waste co er, rubbish, tra c sludge and oth	ontaining sh, debris ner waste highly fla	anima s, ashe materi ımmabl	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Caselis Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173064 DATE: 07/12/2007 TIME: 09:57 - 10:10

P.O. :

GROSS: 64280 LBS

TARE: 28100 LBS

NET: 36180 LBS

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

VO: Ø APPROVAL #:

ORIGIN: SC / SENECA

TRUCKI RIC73 TRAILERI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE
CELL/TANK: P4

COMMENT: APP638 MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

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.

Weighwaster:

Driver:

IN: NANCY L

_PT-PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11358

,	1011-11AZAINDOGG G				
TRANSPORTE	ER .	DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/0	7 9:1	5	9:20
TRUCK#	73	TRAILER#		BAN-1	
	5				
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 : (315) 433-5115	5786	ECA ARMY D STATE ROU' ULUS, NY 14	TE 96	ACTIVITY
NO. PIECES	ARTICLES OR	DESCRIPTION	W		WEIGHT
NO. FIEUES	/ TATTICEES OF T		MEIOUT		
1	Truckload Soil		WEIGHT IN		
	* Approval # 548 638		BILLED WEIG	нт	18.09
188		e14.47	B01614		361ROLIBS
	TIME STANISTON	C PRINT NAME		Steve A	Absolom
SHIPPER SIGNADRIVER SIGNA	5-10.0	PRINT NAME	$\langle \cdot \rangle$	2 (CASE
SPECIAL INSTI	OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:0	00 am to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14 North to Rt	5 (20 West)		
		<u> </u>			
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI	PRINT NAME	waste or was matter, rubbish toxic sludge an radioactive vol	te containing n, trash, debr nd other wast atile, highly fl	g anima is, ashe e mater lammab	mean only solid al and vegetable as and metal nonials which is not a ble explosive toxic
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE A BY TIME P	or hazardous n	ature as listed	d. 	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173067 DATE: 07/12/2007 TIME: 10:01 - 10:15

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.: GROSS: 70220 LBS TARE: 26340 LBS

ORIGIN: SC / SENECA

TRUCK: RIC37

TRAILER:

NET: 41880 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: APP638

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. Driverscheic Weighmaster:

IN: NANCY

B: DESCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11359

≣R		DATE	TIME	IN	/ OUT
6418		7/12/07	9:20)	9:25
37	0 93	TRAILER#			
	s i				
6418		SENECA 5786 STA	ATE ROUT	E 96	ACTIVITY
(315) 433-5115					
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ATURE ALUVI	Blass	PRINT NAME		<u>' </u>	Absolom
0	Behh	PRINT NAME(Thris	Be	hake
	7:00 am to 3:30	pm Saturday 7:00 ar	n to Noon		·
	n to 5 & 20 Wes	t to 14 North to Rt 5 (20	0 West)	-	
RINT NAME	AM PM	waste or waste or matter, rubbish, tra- toxic sludge and or radioactive volatile or hazardous natur	containing ash, debris ther waste e, highly fla	anima ashe materi mmab	al and vegetable es and metal non- ials which is not a
	* Approval # 548 ATURE ATURE RUCTIONS: OPEN - Monday to Friday Ounty Landfill - Rt 96 North AL: PRINT NAME SIGN HERE ALS) FIRM DATE	I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 E (315) 433-5115 ARTICLES OR D Truckload Soil * Approval # 548 ATURE Belling RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30 Dunty Landfill - Rt 96 North to 5 & 20 Wester ALS: FIRM DATE PATERISES INC. 6418 ARTICLES OR D	I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 ROMULL (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 BIL ATURE PRINT NAME	ENTERPRISES INC. 6418 SE, NY 13217 TRAILER # NONE. SHIPPER SENECA ARMY DE 5786 STATE ROUT ROMULUS, NY 145 4 (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil *Approval # 548 BILLED WEIGHT IN WEIGHT OUT *Approval # 548 ATURE PRINT NAME PRINT NAME PRINT NAME PRINT NAME SOIId Waste being interpret waste or waste containing matter, rubbish, trash, debris toxic sludge and other waste radioactive volatile, highly fla or hazardous nature as listed.	I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 I ENTERPRISES INC. 6418 SE, NY 13217 ARTICLES OR DESCRIPTION I Truckload Soil Approval # 548 Approval # 548 BILLED WEIGHT IN WEIGHT OUT ATURE ATURE ATURE ATURE ATURE BILLED WEIGHT TICKEL * 1/13cl 7 Steve A STORY PRINT NAME PRINT NAME PRINT NAME AUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon Ounty Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) Solid waste being interpreted to waste or waste containing anima matter, rubbish, trash, debris, ashe toxic shidge and other waste mater adioactive volatile, highly flammab or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173068 DATE: 07/12/2007 TIME: 10:04 - 10:15

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

P.O. : GROSS: 69300 LBS

TARE: 27860 LBS

ORIGIN: SC / SENECA TRUCK: RIC74

TRAILER

NET: 41440 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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:

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11360

TOALLODODIC	:D		DATE	TIME	IN .	/ OUT		
TRANSPORTE	:K							
RICCELLI	ENTERPRISES INC.		. Second	9:25	-	9:27		
P.O. BOX	6418	7	12/07			100		
SYRACUS	SE, NY 13217	011						
TRUCK#	7/1	TRAILE	R#					
	of long	p. 3	hove ,					
· · · · · · · · · · · · · · · · · · ·	\$					100		
CONSIGNEE	*	_*	SHIPPER					
	ENTERPRISES INC.			ARMY DEI		ACTIVITY		
P.O. BOX				TE ROUTE S, NY 1454				
SYRACUS	SE, NY 13217		KUNULU	J, NT 1404	T I			
PHONE #	(315) 433-5115					3 1		
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
,			W	EIGHT IN				
1	Truckload Soil							
	* A ===================================	die	WE	IGHT OUT				
	* Approval # 548 636 BILLED WEIGHT							
				<u>3068</u>	o ^s	2012		
SHIDDED SIGNA	SHIPPER SIGNATURE Steve Absolom							
SHIFFER SIGNA				\ \				
DRIVER SIGNA	TURE		_PRINT NAME 👤	hadey				
CDECIAL INCT	PLICTIONS:	,						
SPECIAL INSTE	OPEN - Monday to Friday 7:00 am to 3:3	30pm \$	Saturday 7:00 an	n to Noon				
AOILIT	C	-	-					
DESTINATION:								
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14	North to Rt 5 (20	West)				
				-1				
FOR APPROVA	M -	Solid	d waste being	interprete	ed to	mean only solid		
CONSIGNEE P	//	Mac.	te or waste c	containing	anıma	al and vedetable		
CONSIGNEE		matter, rubbish, trash, debris, ashes and metal non- toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic						
(NO INITI	ALS)							
RECEIVED ABOVE MATERIAL IN	FIRM DATE	or ha	azardous natur	e as listed.				
GOOD :								
CONDITION	BYTIMEF	PM				Sold Conv. Shipper		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173070 DATE: 07/12/2007 TIME: 10:08 - 10:20

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

P.O.:

DRIGIN: SC / SENECA

GROSS: 66420 LBS TARE: 28100 LBS

TRUCK: RIC41

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 38320 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

19.1600

UNIT 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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11361

TDANSDORT	ED .		DATE	TIME	IN	/ OUT	
TRANSPORTE	in .						
P.O. BOX	RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			9:2	Constitution of the Consti	9:30	
TRUCK#	A 1	TRAILE		L			
TRUCK#	41						
	*		CUIDDED				
CONSIGNEE			SHIPPER	4 D	EDOT (^_TI\/IT\/	
	ENTERPRISES INC.		SENECA / 5786 STA			ACTIVITY	
P.O. BOX	6418 SE, NY 13217	,	ROMULUS				
STRACU	SE, NT 13217		romozo	O ,			
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION	:		WEIGHT	
			w	EIGHT IN			
1	Truckload Soil		WE	IGHT OU	т 🗔		
	* Approval # 548 656		. ***		' <u> </u>		
and the second			BILL	нт			
			4173	070	<u> </u>	19.16	
SHIPPER SIGNATURE Steve Absolom							
DRIVER SIGNA	JI A Barman					OWNANJA	
	***************************************	<u> </u>					
SPECIAL INSTR	OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 am	ı to Noon			
DESTINATION:							
	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)		<i>;</i>	
		1	J	intorne	stad to	mean only solid	
FOR APPROVAL: Solid waste being interpreted to waste or waste containing animal state.					al and vegetable		
CONSIGNEE P	And the second second	ີ matt	er rubbish tra	sh. debr	is. ashe	es and metal non-	
CONSIGNEE S (NO INITI		toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic					
RECEIVED ABOVE MATERIAL IN	FIRM DATE	or ha	azardous nature	e as liste	d.	•	
l GOOD	l PI	M I					

MEMS 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:

WO: Ø

APPROVAL #:

P.O.: GROSS: 69860 LBS

ORIGIN: SC / SENECA TRUCK: RIC71

TARE: 28460 LBS

TRAILER:

NET: 41400 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

COMMENT: APP638 MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

20.7000 ST

I Cartify 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. Weighwaster

Drivers

IN: MANCY

OUT! NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11362

TRANSPORTE	ED .	and the	\$ 	DATE 5	TIME	IN	/ OUT
INANSPURI	_1 \			4.			
DICCELLI	ENTERPRISES INC.		1			İ	
P.O. BOX			7		9:30	\wedge	0123
	SE, NY 13217	:	1/1	207	(,)	aurus d	7 - > >
STRACU	5E, NT 13217		· V	*			
TRUCK#	- Commence		TRAILER	#			
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							<u></u>
CONSIGNEE	: 4		Is	HIPPER			· · · · · · · · · · · · · · · · · · ·
		•		est of the second	ARMY DE		CTIVITY
-	I ENTERPRISES INC.				TE ROUT		CIIVIII
P.O. BOX							- 186C
SYRACU	SE, NY 13217			ROMOLO	S, NY 145		
	. (0.4E) 400 E44E					.1#	173071
PHONE #	(315) 433-5115				1 CKE		
NO. PIECES	AF	RTICLES OR D	ESCRIPT	TON			WEIGHT
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SHIPPER SIGNA	ATURE	<u> </u>	<u> </u>	RINT NAME	· · · · · · · · · · · · · · · · · · ·	Steve A	bsolom
			-	al de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		U- 1	// ***
DRIVER SIGNA	TURE Ser M	alex.	Р	RINT NAME 💪	ene i	1//	<u> </u>
	4 • •						
SPECIAL INSTI							
FACILITY	OPEN - Monday to Friday 7:	00 am to 3:30	pm Sa	turday 7:00 an	1 to Noon		
							16
DESTINATION:							
	ounty Landfill - Rt 96 North	to 5 & 20 West	t to 14 No	orth to Rt 5 (20	West)		
Ontario o	Juliy Lunaiii Ittoo too iii			•	•		
FOR APPROVA	\1 ·	٠	Solid	wasta heing	interpret	-d to	mean only solid
		- Appendix of the same of the	waste	or waste o	ontaining	anima	ıl and vegetable
CONSIGNEE P	RINT NAME		matter	rubbish tra	ish debris	ashe	s and metal non-
CONSIGNEE S	IGN HERE		toxic s	ludge and ot	her waste	materi	als which is not a
(NO INITIA	ALS)		l radioa	ctive volatile	, highly fla	mmabl	le explosive toxic
RECEIVED ABOVE MATERIAL IN	FIRM DATE	AM	orhaz	ardous natur	e as listed.	$\phi_i^{\tilde{q}_i}$	
GOOD	BY TIME	РМ	B .				No. of the second

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173086

DATE: 07/12/2007

TIME: 10:53 - 11:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

WO: 0 APPROVAL #:

P.O.: GROSS: 113060 LBS

ORIGIN: SC / SENECA

TARE: 38060 LBS

TRUCK: RIC132

TRAILER:

NET: 75000 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 37.5000 S

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 fity.

Weighmaster:

Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 11363

				T		
TRANSPORTE	ER .	DA	TE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12	107	16	1.05	1030
TRUCK#						
:	<u> </u>	T				
CONSIGNEE		SHIF	PPER	A DA A)EDAT	Λ ΟΤΙ\
	ENTERPRISES INC.		SENECA A			ACTIVITY
P.O. BOX	6418 SE, NY 13217	1	ROMULUS			1974. s
STRACU:	OE, 141 10411			, 1	- · ·	
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIPTIO	N			WEIGHT
			\M/	EIGHT IN	1	
1	Truckload Soil					
_			WE	IGHT OL	וו	
* Approval # 548 638					энт	A.
	·			,,,		
	**					
SHIPPER SIGN/	TURE Sters Also	-CB-PRIN	IT NAME		Steve	Absolom
DRIVER SIGNA	Ril 180# 222		IT NAME	lickf	W.Bza	n \$ 2253
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	Opm Satur	dav 7·00 am	to Noon	1	
PACILITY	UPEN - WONGAY TO FRIGAY 7:00 AM TO 3:3	opin Jaluf	uuy 1.00 dill	11001	-	
DESTINATION:						
	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North	1 to Rt 5 (20	West)		
		- Andrews - Andrews - Andrews - Andrews - Andrews - Andrews - Andrews - Andrews - Andrews - Andrews - Andrews				
FOR APPROVA	L:	Solid wa	ste being	interpr	eted to	mean only solid
waste or waste containing animal and vegetable						
CONSIGNEE SIGN HERE toxic sludge and other waste materials which is not a						
(NO INITIALS) radioactive volatile, highly flammable explosive toxic						
RECEIVED ABOVE		- radioacti	ve volatile,	highly	ilammai d	Die explosive toxic
MATERIAL IN GOOD CONDITION	ALS) FIRM DATE AN PN	√ or hazard	ve volatile, lous nature	highly i as liste	d.	DIE EXPLOSIVE TOXIC

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems DATE: 07/12/2007 1879 NYS Route 5&20 Stanley, NY 14561

TIME: :11:05 -- 11:21

GROSS: 105960 LBS

TARE: 41100 LBS

NET: 64860 LBS

CUSTOMER: LE00163 / RICCELLI

CUSTOMER: LE00163 / RICCELLI HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRAILER: TRUCK: RIC307

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

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. CGCWeighmaster:

IN: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 090 11352

TRANSPORTE	R 70m	3.5	DATE	1738 P	7 001		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	2)	1207	080	5		
TRUCK#	304	TRAILE		407			
	5						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 STA	ARMY DEPO TE ROUTE 9 IS, NY 14541			
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OF	R DESCRI	PTION		WEIGHT		
1	Truckload Soil * Approval #548		W	VEIGHT IN EIGHT OUT LED WEIGHT			
SHIPPER SIGNA DRIVER SIGNA	1 2/80		PRINT NAME	Ste	ve Absolom		
	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3	:30pm S	aturday 7:00 an	n to Noon			
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE ALS) FIRM — DATE	wast matte toxic radio	e or waste of er, rubbish, tra sludge and ot	containing an ash, debris, as her waste ma , highly flamn	to mean only solid imal and vegetable shes and metal non-terials which is not a nable explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route,5820 Stanley, NY 14561

TICKET: 173094 DATE: 07/12/2007 TIME: 11:15 - 11:30

CUSTOMER: LE00163 / RICCELLI HAULCUST:

APPROVAL #:

P.O. : GROSS: 102860 LBS

TARE: 39200 LBS

ORIGIN: SC / SENECA TRUCK: RIC19

TRAILER

NET: 63660 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

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

OUT: NANCY



Rochester Geneva 6800 W. Henrietta Road 1210 Gifford Road Phelps, NY 14532 (247) 549, 4049 Rush, NY 14543 (585) 344-8410

(315) 548-4049

11365

TRANSPORTE	R		DATE	TIME IN	· / OUT		
IRANSPURIE	-IX						
RICCELLI	ENTERPRISES INC.		/				
P.O. BOX			12/07		٠.		
	SE, NY 13217		11401				
			*	and the same of th	<u> </u>		
TRUCK#		TRAILE	:K#	- 11	14		
					/ /		
	3				-		
CONSIGNEE			SHIPPER				
	ENTERPRISES INC.		SENECA	ARMY DEPO	T ACTIVITY		
P.O. BOX				TE ROUTE 9			
	SE, NY 13217			S, NY 14541			
STIACO	JE, 141 10211			•			
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT		
V.			w	EIGHT IN			
1	Truckload Soil						
•			WE	IGHT OUT	i i		
	* Approval # 548 63 8		BILL	ED WEIGHT			
	·				and the second s		
			# 17	3094	31.83		
	12	<i>0</i>	,		Abadaa		
SHIPPER SIGNA	ATURE	3-57/1	PRINT NAME	Ste	ve Absolom		
	noth Rule		l l	614	2.10.		
DRIVER SIGNA	TURE WAY SELVEY		_PRINT NAME	<u> </u>	ury -		
SPECIAL INSTR	RUCTIONS:						
_	OPEN - Monday to Friday 7:00 am to 3:3	0pm	Saturday 7:00 am	to Noon	U		
		-	-				
		1					
DESTINATION:	control andfill. D4 06 North 45 E 9 20 Mar	et to 1/	North to Rt 5 (20	West)			
Untario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	51 IU 14 /	1401111 10 171 3 (20	11031			
		<i>1</i>					
FOR APPROVA	FOR APPROVAL: Solid waste being interpreted to mean only solid						
	/ \	was	te or waste co	ontaining ar	nimal and vegetable		
CONSIGNEE P	/ V	matter, rubbish, trash, debris, ashes and metal non-					
CONSIGNEE S (NO INITIA	IGN HEREALS)	toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic					
RECEIVED	FIRM DATE	- or by	oactive volatile, azardous nature	inginy nami as listed	Hanie evhinalise rovic		
ABOVE MATERIAL IN GOOD	AI C	vi I	_a zai abus natui e	ao notoa.			
CONDITION	BY TIME	*'					
White Co	py - 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 StamLey, NY 14561

TICKET: 173095 DATE: 07/12/2007 TIME: 11:20 - 11:34

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. : GROSS: 97720 LBS

DRIGIN: SC / SENECA

TRAILER:

TARE: 38720 LBS NET: 59000 LDS

CELL/TANK: P4

TRUCK: RIC14

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11366

r	NON-HAZARDOUS S	OLI	DVVAS	I C IVIA	HIVI	LOI
TRANSPORTE	ER 4		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/	12/07			· .
TRUCK#	set	TRAILE	R#	and the state of t		59
			/ /			<i>I</i>
P.O. BOX SYRACUS	SE, NY 13217		5786 S	A ARMY TATE RO LUS, NY	UTE 96	T ACTIVITY S
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
1 · · · · · · · · · · · · · · · · · · ·	Truckload Soil			WEIGHT I	[7 / 120 36720
	* Approval # 548* 63 \$		ВІ	IGHT	59000	
			#	7309	5	2950 ron
SHIPPER SIGNA	ATURE Steel Abro	L	PRINT NAME _		Stev	e Absolom
DRIVER SIGNA	TURE W		PRINT NAME _	Biller	Jesom	
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm \$	Saturday 7:00	am to Noo	on	
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)						
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radic or ha	e or waste er, rubbish, l sludge and	containi trash, del other was le, highly	ng anii bris, as ste mat flamm	o mean only solid mal and vegetable hes and metal non- erials which is not a able explosive toxic

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

DUSTOMER: LE00163 / RICCELLI WO: Ø

HAULCUST:

APPROVAL #:

P.O. : GROSS: 94220 LBS

URIGIN: SC / SENECA

TARE: 38740 LBS

CELL/TANK: P4

TRUCK: RIC32

TRAILER:

NET: 55480 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

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: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11367

ER		DATE	TIME	IN ·	/ OUT	
ENTERPRISES INC. 6418 SE, NY 13217	7	12/07				
32	TRAILE	R#		<u> </u>	- Land	
		* 				
ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA	TE ROU	TE 96	ACTIVITY	
(315) 433-5115			et.	* .		
	DESCRI	PTION			WEIGHT	
Truckland Soil		W	EIGHT IN			
-200		WE	IGHT OU	т 📗	/	
* Approval # 548 (220)	l	BILL	ED WEIG	нт	27.74	
		\$			173/00	
TURE DURSOLO		PRINT NAME		Steve A	Absolom	
TURE Sarry Bishep		PRINT NAME	ARI	Ry L	15400	
RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm S	aturday 7:00 am	ı to Noon	·		
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)						
<u> </u>	wast matto toxic radic or ha	e or waste cer, rubbish, tra sludge and otle active volatile,	ontaining sh, debr her wasto , highly fl	g anima is, ashe e mater ammab	al and vegetable es and metal non- ials which is not a	
	ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115 ARTICLES OR E Truckload Soil * Approval # 548 6 3 8 RUCTIONS: DPEN - Monday to Friday 7:00 am to 3:36 punty Landfill - Rt 96 North to 5 & 20 Wester County Landfill - Rt	ENTERPRISES INC. 6418 SE, NY 13217 TRAILE ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115 ARTICLES OR DESCRIF Truckload Soil * Approval # 548 638 TURE TURE PRUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30pm Sounty Landfill - Rt 96 North to 5 & 20 West to 14 II RINT NAME RINT NAME RINT NAME GRINT NA	ENTERPRISES INC. 6418 SE, NY 13217 TRAILER # SHIPPER SENECA 5786 STA ROMULU (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil * Approval # 568 BILL ATURE PRINT NAME PRINT NAME PRINT NAME BUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 matter, rubbish, trait toxic sludge and of radioactive volatile, or hazardous nature.	ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil *Approval # \$48* Approval # \$48* ENTERPRISES INC. 6418 SE, NY 13217 ROMULUS, NY 14 WEIGHT IN WEIGHT OU BILLED WEIG ATURE PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME Solid waste being interpre waste or waste containing matter, rubbish, trash, debrivation of hazardous nature as listed.	ENTERPRISES INC. 6418 SE, NY 13217 TRAILER # SHIPPER SENECA ARMY DEPOT / 5786 STATE ROUTE 96 ROMULUS, NY 14541 ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 A	

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 #:

P.O. : GROSS: 68780 LBS

ORIGIN: SC / SENECA

TRUCK: RIC38

TRAILER:

TARE: 28980 LBS

GENERATUR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

NET: 39800 LBS

CELL/TANK: P4

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

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. Weighwaster: Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11368

I)	IUN-HAZAI	(DOOS S	OLIL	J VVAO II			
TRANSPORTE	:R			DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES IN 6418 SE, NY 13217	C.	7/	12/27			
TRUCK#	38		TRAILE	₹#	1000		
	2	4.4	T				
P.O. BOX SYRACUS	ENTERPRISES IN 6418 SE, NY 13217 (315) 433-5115	O.		SHIPPER SENECA 5786 STA ROMULU	TE RO	JTE 96	ACTIVITY
NO. PIECES	(313) 433-3113	ARTICLES OR D	DESCRIF	PTION	****		WEIGHT
1	Truckload Soi			173107 W			8 780
(14) (15) (15) (16) (16) (16) (16) (16) (16) (16) (16	* Approval #_5	48 638	and the second		EIGHT O	4	28 980 39, 800
		\$ \$		•			19, 90 Ton
	11/1/A			PRINT NAME		Steve	Absolom
SHIPPER SIGNA DRIVER SIGNA	Man	fer too			MAR		forton.
SPECIAL INSTR	RUCTIONS: DPEN - Monday to Frid	ay 7:00 am to 3:30	0pm S	aturday 7:00 am	ı to Noo	n	
DESTINATION: Ontario Co	unty Landfill - Rt 96 N	orth to 5 & 20 Wes	st to 14 N	North to Rt 5 (20	West)		. "
						;	
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	E AM	waste matte toxic radio or ha	e or waste c er rubbish, tra sludge and otl	ontainir sh, deb her was , highly	ng anim oris, ash ste mater flammal	mean only solid al and vegetable es and metal non-rials which is not a ole explosive toxic

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 #:

P.O. :

ORIGIN: SC / SENECA

GROSS: 68600 LBS

TRUCK: RIC73

TRAILER:

TARE: 28080 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 40520 LBS

CELL/TANK: P4

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.2600 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: Drivers

IN: NANCY

B: PCSCALE-OC

OUT : NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11369

•							
TRANSPORTE	ER			DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		7/	12/07	lo:	30_	·
TRUCK#	43	Т	RAILE	R#	4		
CONSIGNEE	•			SHIPPER			*
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217				SENECA / 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY
PHONE #	(315) 433-5115						· · · · · · · · · · · · · · · · · · ·
NO. PIECES	, AR	TICLES OR DE	SCRIE	PTION			WEIGHT
				W	EIGHT IN		, <u>, , , , , , , , , , , , , , , , , , </u>
1	Truckload Soil			WE	IGHT OU	т	
	* Approval # 548	635		BÍLL	ED WEIG	нт	20.26
and the second of the second o		1101	K Eggl	平分别	8185 8	4	455000
SHIPPER SIGNA	ATURE 5/1/2			PRINT NAME		Steve /	Absolom
DRIVER SIGNA		0,000	giggman according	PRINT NAME	200	id	CASE
DITIVE TO TO TO	- Angele and the second					<u> </u>	
SPECIAL INSTI	RUCTIONS: OPEN - Monday to Friday 7:0	00 am to 3:30p	m S	Saturday 7:00 am	to Noon		<u> </u>
DESTINATION:		3 *					1.홍
Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
			Ì				
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	□ AM	wast matte toxic radio	e or waste co er, rubbish, tra sludge and oth	ontaining sh, debr ner waste highly fl	g anımı is, ashe ə mater ammat	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic

NEWS WE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1870 NYS Route 5420 Stanley, NY 14561

TICKET: 173110 DATE: 07/12/2007 TIME: 11:43 - 11:57

68040 LBS

NET: 40020 LBS

28020 LBS

P.O. :

TARE:

GROSS:

CUSTOMER: LE00163 / RICCELLI HAULCUST:

APPROVAL #: ORIGIN: SC / SENECA

TRUCK: RIC37 TRAILER

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

MATERIAL

COMMENT: APP638

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

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. Weighwaster: Driver: (^\

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11370

r	NUN-HAZAR	יכ פטטע.	OLI	AMAO		41411	LUI
TRANSPORTE	 ER			DATE	TIME	IN .	/ OUT
P.O. BOX	ENTERPRISES INC 6418 SE, NY 13217		7	1267	7)30	
TRUCK#	34		TRAILE	R#			
CONSIGNEE	<u> </u>	and the second s		SHIPPER			11/11/20
P.O. BOX	I ENTERPRISES INC 6418 SE, NY 13217	·		5786 S	A ARMY I TATE ROU LUS, NY 1	JTE 96	ACTIVITY
PHONE #	(315) 433-5115						· .
NO. PIECES		ARTICLES OR D	ESCRI	PTION			WEIGHT
1.	Truckload Soil * Approval #54	8639	7 - News	in prompty	WEIGHT II		age of the segment of
		900	en e t	Tic Ket	# 17311		20.01 Tens
SHIPPER SIGNA	ATURE 5	6-2-6		PRINT NAME _		Steve	Absolom
DRIVER SIGNA	1	Behrle		PRINT NAME _	Chri	s B	ehnKe
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Frida	y 7:00 am to 3:30	pm S	aturday 7:00	am to Noo	า	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 No	rth to 5 & 20 Wes	t to 14 I	North to Rt 5 (20 West)		
						tv .	
				as Andrews .			
	RINT NAME	AM	waste matte toxic radio	e or waste er, rubbish, t sludge and	containir trash, deb other was le, highly	ig anim ris, ash te matei flammal	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic

MEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NV 14561

TICKET: 173111 DATE: 07/12/2007 TIME: 11:43 - 11:59

CUSTOMER: LEGG163 / RICCELLI

HAULCUST

WD: Ø

APPROVAL #:

P. O. :

DRIGIN: SC / SENECA

GROSS: 63080 LBS TARE: 28100 LBS

TRUCK: RIC41

TRAILER:

NET: 34980 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

17.4900

UNIT 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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11371

-			<u></u>			
TRANSPORT	ER		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	12/07	0	30_	
TRUCK#						
CONSIGNEE			SHIPPER			\
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SENECA A 5786 STAT ROMULUS	ΓΕ ROU	TE 96	ACTIVITY .
PHONE #	(315) 433-5115			***		
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
			W	EIGHT IN		
1	Truckload Soil		WF	IGHT OU	т	
	* Approval # 548 63 8				•	
			BILL	ED WEIG	HT	
			H	7.BUT		17.49
SHIPPER SIGNA	ATURE - Albable		PRINT NAME		Steve A	Absolom
DRIVER SIGNA	11 Brown		_PRINT NAME	ERI	s B.	mmin JR
SPECIAL INSTI	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm (Saturday 7:00 am	to Noon		
DESTINATION:						
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
40						
		7				у
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	was matt toxic radic or ha	te or waste co ter, rubbish, tras c sludge and oth	ontaining sh, debr ner wast highly f	g anima is, ashe e mater lammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173115 DATE: 07/12/2007 TIME: 11:52 - 12:06

CUSTOMER: LE00163 / RICCELLI

APPROVAL #: HAULCUST: WO: Ø

ORIGIN: SC / SENECA

P. O. 1

GROSS: 66380 LBS TARE: 28500 LBS

NET: 37880 LBS

TRUCK: RIC71 TRAILER: GENERATOR: SA / SENECA ARMY DEPOMPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

DUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

18.9400

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: Drivert

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11372

			T11.45	15.1	/ OUT	
TRANSPORTE	ER .	DATE	TIME	IN .	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/07	10;	30	11:10	
TRUCK#	711	TRAILER#				
	<u> </u>	1497				
P.O. BOX	ENTERPRISES INC.	SHIPPER SENECA A 5786 STA ROMULUS	TE ROUT	ΓE 96	CTIVITY	
PHONE #	(315) 433-5115		7	icke	+ 173/15	
NO. PIECES	ARTICLES OR I	DESCRIPTION			WEIGHT	
1	Truckload Soil * Approval # 548 636	WE WE	EIGHT IN IGHT OUT		37880 1894 T	
SHIPPER SIGNA	TURE -5/1/2326	PRINT NAME		Steve A	bsolom	
DRIVER SIGNA	TURE In Miller	PRINT NAME	gene	Mi	ller .	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm 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 APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME		ontaining sh, debri ner waste highly fla	anima s, ashe materi ammab	l and vegetable s and metal non- als which is not a	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route 5820 Stanley, NY 14561

TICKET: 173118 DATE: 07/12/2007 TIME: 11:54 - 12:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

ORIGINA SC / SENECA

TRUCK: RIC74

TRAILER:

P. O. :

GROSS: 68120 LBS TARE: 27840 LBS

NET: 40280 LBS

CELL/TANK: PA

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

WO: Ø

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APPEZE

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

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. Weighwasters Drivera

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11373

<u> </u>				TIME IN	. / OUT		
TRANSPORTE	R		DATE	TIME IN	. / 001		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	71	12/07	11:00			
TRUCK#	Succession	TRAILE	R#				
			i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				
	\$:	SHIPPER				
CONSIGNEE RICCELLI	ENTERPRISES INC.		SENECA	ARMY DEPO			
P.O. BOX	6418			TE ROUTE 9 S, NY 14541	00		
SYRACU	SE, NY 13217		1.0	-,	Å.		
PHONE #	(315) 433-5115				WEIGHT		
NO. PIECES	ARTICLES C	OR DESCRI	PTION		VVEIGHT		
			W	EIGHT IN	<u>*</u>		
1	Truckload Soil	, r	WE	EIGHT OUT	:		
	* Approval # 548	5	DII I	ED WEIGHT			
	•		DILL	ED WEIGHT			
	, de-			3118	2014		
	9/1/2 plo		PRINT NAME	Ste	eve Absolom		
SHIPPER SIGNA	ATURE JUGAN	W. J.	_FRINT NAME	(
DRIVER SIGNA	TURE TO THE		_PRINT NAME	harry			
SPECIAL INSTI	OPEN - Monday to Friday 7:00 am to	3:30pm	Saturday 7:00 ar	n to Noon	: : :		
DESTINATION	:	<u> </u>					
Ontario C	ounty Landfill - Rt 96 North to 5 & 20	West to 14	North to Rt 5 (20) West)			
3.							
					المالية على المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية الم		
FOR APPROVA	AL:/	1 14/00	to or waste (rontaining al	to mean only solid nimal and vegetable		
CONSIGNEE F			tor rubbich tr	sen dennis a	asnes and inclar non-		
CONSIGNEE S (NO NIT	BIGN HERE	∣∵radi	toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic				
RECEIVED ABOVE MATERIAL IN	FIRM — DATE	□ _{AM} orh	azardous natur	e as listed.			
GOOD	BY TIME	PM					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173135 DATE: 07/12/2007 TIME: 12:36 - 12:56

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

GROSS: 105100 LBS

P. O. :

ORIGIN: SC / SENECA

TARE: 37940 LBS NET: 67160 LBS

CELL/TANK: P4

TRUCK: RIC132

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

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 waste contained in this load is authorized for disposal Weighmaster: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 11374

NON-HAZARDOUS SOLID WASTE MANIFEST

	ION-I IAZANDOGO O	<u> </u>				
TRANSPORTE	ER .	DATE	TIME II	N / OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/07	140	12-92		
TRUCK#	Special and the special and th	TRAILER#				
	5					
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	5786 STA	ARMY DEP TE ROUTE IS, NY 1454			
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT		
1	Truckload Soil * Approval # 548 635	WI	VEIGHT IN EIGHT OUT LED WEIGHT			
SHIPPER SIGNA	D.V. 2 # 272	PRINT NAME	sick Ame	teve Absolom		
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday 7:00 an	n to Noon			
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)						
		8				
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or waste of matter, rubbish, tratexic sludge and ot radioactive volatile or hazardous natur	containing a ash, debris, her waste n , highly flan	d to mean only solid animal and vegetable ashes and metal non- naterials which is not a nmable explosive toxic		

White Copy - Riccelli

NEWS NE / ONTARIO COUNTY LANDFILL Stanley, NY 14561

CUSTOMER: LE00163 / RICCELL'I

HAULCUST: WO: 0 APPROVAL #:
ORIGIN: SC / SENECA

TRUCK: RIC307 TRAILER:
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

DUANTITY UNIT COMMENT: APP638 MATERIAL

AC / ALTERNATIVE DAILY COVER

CELL/TANK: P4

33.0600 ST.

GROSS: 107140 LBS

TARE: 41020 LBS

NET: 66120 LBS

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 Pacility. Driver: //s Weighmaster:



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 11375

TRANSPORTE	R		DATE	TIME	IN .	/ OUT	
IKANOFURIE	AX						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	12/07	A CONTROL OF THE PROPERTY OF T	3		
TRUCK#	307	TRAILE	R#	407	**Consum		
	5		SHIPPER				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULU	TE ROL	JTE 96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OF	R DESCR	PTION			WEIGHT	
1	Truckload Soil * Approval # <i>5</i> 48 しろ	·		/EIGHT IN			
BILLED WEIGHT PRINT NAME Steve Absolom							
SHIPPER SIGNA DRIVER SIGNA		800	PRINT NAME			23.253	
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3	3:30pm	Saturday 7:00 an	n to Noor	1		
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
FOR APPROVA CONSIGNEE P CONSIGNEE S	RINT NAME	was mat	ste or waste o ter, rubbish, tra c sludge and of	containir ash, deb ther was	ng anıma oris, ashe ote mater	mean only solid al and vegetable es and metal non- ials which is not a	
(NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	ALS) FIRM DATE BY TIME	— J.raɗi	oactive volatile azardous natur	, highly	flammat ed.	ole explosive toxic	

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

HAULCUST:

WD: 0

APPROVAL #:

P.O. :

GRD9S: 99820 LBS

TARE: 39140 LBS

ORIGIN: SC / SENECA TRUCK: RIC19

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 60680 LBS

HAULER: RIC / RICCELLI

CEMMENT: APP638

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

QUANTITY

30.3400

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: Drivera

B: PCSCALE-OC

DUT: NANCY



Rochester 6800-W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11376

	ION-HAZANDOUS	JOEID VII	<u> </u>	<u> </u>			
TRANSPORTE	R	DATE	TIME	IN .	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/	07 12	95			
TRUCK#		TRAILER #	+ 4 4	·	. 11-11		
P.O. BOX SYRACUS	SE, NY 13217	5786	ECA ARMY DESTATE ROUDULUS, NY 1	JTE 96	ACTIVITY		
	(315) 433-5115				WEIGHT		
NO. PIECES	ARTICLES OF	DESCRIPTION			WEIGHT		
1	Truckload Soil		WEIGHT IN				
	* Approval # 548 63 2		BILLED WEIG	энт			
		#	173144		30.34		
SHIPPER SIGNA	TURE THE	PRINT NAM	IE	Steve A	Absolom		
DRIVER SIGNAT	TURE Neil Baily	PRINT NAM	IE WIT	Bail	4		
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)							
		/			1.2		
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN ROOD	GN HERE DATE	waste or was matter, rubbis toxic sludge a	ste containin h, trash, deb nd other was latile, highly i	g anima ris, ashe te mater flammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stamley, NY 14561

TICKET: 173145 DATE: 07/12/2007 TIME: 13:01 - 13:19

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

GROSS: 104200 LBS

P.O. :

TARE: 38640 LBS

ORIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

NET: 65560 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

32.7800

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. Dkivers Weighmasters

IN: NAMCY

B:/ PCSCALE-OC

DUT: NANCY



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

r	NON-HAZAKL	1002 2	OLI	D WAS		AIVIE	E31
TRANSPORTE	ER .	·/		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217			112/0	7 13	215	
TRUCK#	14		TRAILE	R#		09	41811
				1			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217			5786 ST	A ARMY TATE ROU US, NY 1	UTE 96	ACTIVITY
PHONE #	(315) 433-5115			1			
NO. PIECES		RTICLES OR [DESCRI	PTION			WEIGHT
1	Truckload Soil * Approval # 548	438		e getty eigenstein generate	WEIGHT I VEIGHT O	UT 2	04200 3640 5560
				F	17314		3278 Tan
SHIPPER SIGNA	A Marilon		Canaca and a	_PRINT NAME	B-112		Absolom
	7						
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday	7:00 am to 3:30)pm S	Saturday 7:00 a	am to Noo	n ,	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 Nortl	n to 5 & 20 Wes	st to 14	North to Rt 5 (2	20 West)		
			1				

FOR APPROVAL:

CONSIGNEE PRINT NAME

CONSIGNEE SIGN HERE

(NO INITIALS)

RECEIVED
ABOVE
MATERIAL IN GOOD
CONDITION
BY

TIME

TIME

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: 173152 DATE: 07/12/2007 TIME: 13:17 - 13:35

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø APPROVAL #:

P.O.: GROSS: 108700 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 38640 LBS NET: 70060 LBS

TRUCK: RIC32

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

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:/

Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11378

TRANSPORTE	ER .		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	-1/	112/07	12	20	·	
TRUCK#	33	TRAILE	R#	408	3	7 <u>8</u> .	
	5		CUIDDED				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR [DESCRI	PTION			WEIGHT	
1	Truckload Soil			EIGHT IN			
·.	* Approval # 548		» BILL	ED WEIG	нт	35.03	
						173152	
SHIPPER SIGNA	TURE S/2/20Con		PRINT NAME		Steve A	bsolom	
DRIVER SIGNATURE PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME 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)							
Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic 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: Ø APPROVAL #:

P.O. : GROSS: 71580 LBS

TARE: 20940 LBS

ORIGIN: SC / SENECA TRUCK: RIC38

TRAILER:

NET: 42640 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

51 21.3200

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. Driver: Weighmastera

IN: NAMC

B: PCSCALE-OC

DUT: NANCY

B: PCSEMILE-OC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11379

TRANSPORTE	ER (DATE	I IIVIE	IIN	7 001		
RICCELLI	ENTERPRISES INC.							
P.O. BOX		Special	1 1 -	***		*		
	SE, NY 13217		ISIMA	1 -7 -2	· A			
STRACU	5E, NT 13217	, grading	19101	100) 7			
TRUCK#	and the same of th	TRAILE	ER# ,,,,,,,	Programme and the second				
			*Sec. 1		3.			

			SHIPPER		.,			
CONSIGNEE	•							
RICCELLI	ENTERPRISES INC.		SENECA			(CTIVITY		
P.O. BOX	6418		5786 STA	TE ROUTE	E 96			
	SE, NY 13217		ROMULUS	S, NY 1454	41			
0110.000	32, 111 19211							
PHONE #	(315) 433-5115		<u> </u>					
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT		
	100 Marie 100 Ma	1/_	1-			1/500		
		T.	173157 w	EIGHT IN		1,580		
1	Truckload Soil	il Likus ere saka	o a sa manganan Me	IGHT OUT		2000		
,	1.4 1.4566 / 25		A Commission of the Commission	igriji oo i		50 //0		
	* Approval # 548		BILL	ED WEIGHT	- 2 6	12640		
	,	The state of the s	DILL	ED WEIGH	7	9090		
. *				1		110000		
					0	1,32 Tow		
	- 11.61 - 1)		•	Stovo A	bsolom		
SHIPPER SIGNA	ATURE	The second	PRINT NAME		oleve /	Madioin		
		Nogher	ر. د د	An 1	Jaim	man f		
DRIVER SIGNA	TURE / Market 16 TWO		PRINT NAME	Man 10	700	1700		
<u> </u>				si .				
SPECIAL INSTE								
FACILITY (OPEN - Monday to Friday 7:00 am to 3:	30pm 🤫	Saturday 7:00 am	to Noon				
						* was		
DECTINATION								
DESTINATION:		ot to 11	North to Dt 5 (20	West)				
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								
CONSIGNEE PRINT NAME waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-								
consignee sign Here toxic sludge and other waste materials which is not a								
(NO INITIA		- radio	pactive volatile	highly flar	nmab	le explosive toxic		
RECEIVED ABOVE	FIRM DATE	⊢ orb:	azardous nature	as listed.		•		
MATERIAL IN GOOD	1	AM OI II						

NEWS NE / ONTARIO COUNTY LANDFILL TICKET: 173158 A Division of Casella Waste Systems DATE: 07/12/2007 1879 NYS Route 5820 TIME: 13:24 - 13:42 Stanley, NY 14561 CUSTOMER: LE00163 / RICCELLI P.O. : HAULCUST: GROSS: 73000 LBS TARE: 28060 LBS WO: 0 APPROVAL #: ORIGIN: SC / SENECA TRUCK: RIC73 TRAILER: NET: 44940 LBS GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE COMMENT: APP638 CELL/TANK: P4 MATERIAL QUANTITY AC / ALTERNATIVE DAILY COVER 22.4700 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 B: PCSCALE-OC



White Copy - Riccelli

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

TRANSPORTER			DATE	TIME IN	7 001	
IKANSPORTER						
DICCELLIE	NTERPRISES INC.					
			1 1			
P.O. BOX 64				123!	Samires	
SYRACUSE	E, NY 13217	/ 1	IN CAN A	103	<i>y</i>	
TRUCK#	and the second s	TRAILE	R#			
			•			
		l				
	2		SHIPPER			
CONSIGNEE			_	A DMV DED	OT ACTIVITY	
	ENTERPRISES INC.					
P.O. BOX 6				TE ROUTE		
SYRACUSE	E, NY 13217		KOMULU:	S, NY 1454 ²	1	
	0.45) 400 5445				44	
PHONE # (315) 433-5115				WEIGHT	
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT	
			14/	EIGHT IN		
	Two-klood Soil		VV	FIGHT IM		
1	Truckload Soil	- Marie A	WE	IGHT OUT		
	* Approval # 548 63 8				0 - 110	
	Approva. ¿gre g — ()		BILL	ED WEIGHT	22.40	
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non n	· · · · · · · · · · · · · · · · · · ·	Sandyanian .	KeT/731	54	44940	
		_/ ; i	;/SEI / / J /			
THE CLOWAR	UPE O/ MASSELL	L	PRINT NAME	St	eve Absolom	
SHIPPER SIGNAT	URE			and the same of th		
	T . \ O	*	_PRINT NAME	Danie	A CASE	
DRIVER SIGNATI	URE COSC	Laurengegerausseiner	_PRINT NAME			
SPECIAL INSTRU	ICTIONS					
SPECIAL INSTRU	PEN - Monday to Friday 7:00 am to 3:3	0pm	Saturday 7:00 am	n to Noon		
FACILITY	PEN - Monday to Friday 7.00 am to 5.5	opin	Catalaay 1100 all			
DESTINATION:						
Ontario Cou	ınty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)		
			<i>-</i>			
	· · · · · · · · · · · · · · · · · · ·					
	/-		*.			
FOR APPROVAL	/	Soli	d waste being	interpreted	I to mean only solid	
	INIT NAME	l was	te or waste o	ontaining a	inimal and vegetable	
CONSIGNEE PR		mat	matter, rubbish, trash, debris, ashes and metal non- toxic sludge and other waste materials which is not a			
CONSIGNEE SIG	SN HERE	toxi	c sludge and ot	ner waste m	ialenais which is not a s	
RECEIVED	/	radi	oactive volatile azardous nature	, mymy nam e as listed	mable explosive toxic	
ABOVE MATERIAL IN	^		azai uous Hatuit	. สิริกรเซน		
GOOD CONDITION	BY TIME LIP	М				
White Cop	v - Riccelli Yellow Copy- Driver		Pink Copy - Land	d Fill	Gold Copy- Shipper	

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

HAULCUST:

WO: 0 APPROVAL #: GROSS: 70820 LBS

P. O. 1

ORIGIN: SC / SENECA

TRAILER:

TARE: 28260 LBS

TRUCK: RIC37

NET: 42560 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

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 " Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11381

•	ION-HAZARD				*****	
TRANSPORTE	R		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		7/12/0	7 /2	-35	·
TRUCK#	37	Т	RAILER#			
	<u> </u>		SHIPPER			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	•	SENEC 5786 S	CA ARMY I TATE ROU LUS, NY 1	JTE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	AR	TICLES OR DE	SCRIPTION			WEIGHT
1	Truckload Soil * Approval # 548	638		WEIGHT I WEIGHT O	N-L anger (See 18	स्तरिक के प्रमुख के का का मिल्ली के प्रमुख का प्रमुख के प्रमुख के प्रमुख की महिल्ली के प्रमुख के प्रमुख के प्र
		·	Ticke	+ # 1731	01 2	1.28 Tons
SHIPPER SIGNA	THE SOLAS	2/1/2	PRINT NAME		Steve A	Absolom
DRIVER SIGNA	Mint	Sehnlie	PRINT NAME	Chri	s B	zhakka e
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:	00 am to 3:30p	om Saturday 7:00	am to Noo	n	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North t	o 5 & 20 West	to 14 North to Rt 5	(20 West)		
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	AM	waste or waste matter, rubbish, toxic sludge and	e containii trash, det l other was tile, highly	ng anima oris, ashe ste mater flammab	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173162 DATE: 07/12/2007 TIME: 13:30 - 13:48

CUSTOMER: LE00163 / RICCELLI

HAULDUSTE WO: 0

APPROVAL #:

P. O. : GROSS: 71400 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28040 LBS

CELL/TANK: P4

TRUCK: RIC41 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

NET: 43360 LBS

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.6800

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my rowledge all waste contained in this load is authorized for disposal at this facility. Weighmaster? Drivers

IN: NAMCY

B: PESCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11382

TRANSPORTE	R :		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	and distance of the second	12/07	13	40	
TRUCK#		TRAILE	R#			
	5		OLUBRIED.			
CONSIGNEE			SHIPPER		FDOT	A OTIV (ITV
	ENTERPRISES INC.		SENECA A			ACTIVITY
P.O. BOX			ROMULUS			
SYRACUSE, NY 13217 ROMULUS, NY 14541						
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
			W	EIGHT IN		
v 1	Truckload Soil					
	* Approval # 548	and the second s	WE	IGHT OU		
	* Approval # 548)	BILL	ED WEIG	нт	
-	•		井山	316	2	221/068
SHIPPER SIGNA	TURE Albs plum	~	PRINT NAME		Steve	Absolom
DRIVER SIGNA	TLAR		PRINT NAME	(621	Bo	DUFN L
Consolar More	PUOTIONO				i.	
SPECIAL INSTR	OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 am	to Noon		
DESTINATION:					ŧ.	1000
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
<u> </u>		-4.				
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME IGN HERE ALS) FIRM DATE	wast matt toxic radic or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debr er wast highly f	g anin ris, ash e mate lamma	mean only solid hal and vegetable hes and metal non- erials which is not a able explosive toxic
CONDITION	BYTIMEP	vi [1.			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route_5&20 Stanley, NY 14561

TICKET: 173164 DATE: 07/12/2007 TIME: 13:38 - 13:51

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

GROSS: 70080 LBS TARE: 28440 LBS

P. O. 1

ORIGIN: SC / SENECA

TRAILER:

TRUCK: RIC71

NET: 41640 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

20.8200

UNIT 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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11383

	1011 17 12 11 10 000 0					-
TRANSPORTE	ER		DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The state of the s	42/07	- A	45	1255
TRUCK#		TRAILE	ER#	SNUM		
	5		966			
CONSIGNEE	•		SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SENECA A 5786 STAT ROMULUS	TE ROU	TE 96	ACTIVITY
PHONE #	: (315) 433-5115			Tick	e F	173/64
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
1.	Truckload Soil		e de l'Immerge (de l <mark>è</mark> re que l'éphéphement j	EIGHT IN	en in merel	en personal de la companya de la companya de la companya de la companya de la companya de la companya de la co
	* Approval # \$48 6 5 5			ED WEIG		11640
						50,82 Ton.
CHIDDED CION	TUBE 3 M/g Aff		PRINT NAME		Steve A	Absolom
SHIPPER SIGNA DRIVER SIGNA	Da. m.M.		PRINT NAME	en e	Hi	ller
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon		
DESTINATION:			N. 41 4 - D4 - 400	14//		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20)	west)		
			and the second s	- 		· · · · · · · · · · · · · · · · · · ·
	<u> </u>	T	and a large transfer and the second and the second and the second and the second and the second and the second	*		****
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED	RINT NAMEIGN HEREALS)	wast matt toxic radio	te or waste co er, rubbish, tras s sludge and oth pactive volatile,	ontaining sh, debri ner waste highly fl	i anima s, ashe materi ammab	mean only solid and vegetable s and metal non-als which is not a le explosive toxic
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	BYTIMEPN	/ .	azardous nature	as iisted		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173166 DATE: 07/12/2007 TIME: 13:39 - 13:54

CUSTOMER: LE00163 / RICCELLI HAULCUST:

WO: Ø APPROVAL #: P.O. :

DRIGIN: SC / SENECA

GROSS: 71520 LBS TARE: 27760 LBS

TRUCK: RIC74

TRAILER:

NET: 43760 LBS

GENERATOR: 5A / SENECA ARMY DEPOPROFILE #1 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

GUANTITY LNIT

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. Weighmasteri Drivers

IN: NAMCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11384

I.	ION-HAZARDOUS	SOLID V	MAO I I	_ 141/~	IVII L	
TRANSPORTE	:R	DA ⁻	ГЕ	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/13	107	125	5	
TRUCK#		TRAILER#				
						- Lawrence - Alleway
P.O. BOX SYRACUS	SE, NY 13217		PER SENECA / 5786 STA ROMULUS	TE ROUT	E 96	CTIVITY
NO. PIECES	(315) 433-5115	L R DESCRIPTIOI	V			WEIGHT
1	Truckload Soil * Approval # 548 6 3	5	WE BILL	EIGHT IN IGHT OUT ED WEIGH	1T 2	\.8% .bsolom
DRIVER SIGNA	TURE When		T NAME	hades	/	// v
SPECIAL INSTF	OPEN - Monday to Friday 7:00 am to 3:	:30pm Sature	day 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 W	est to 14 North	to Rt 5 (20	West)		
	Α					- All All All All All All All All All Al
FOR APPROVA CONSIGNEE PI CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME IGN HERE ALS) FIRM DATE	waste or matter, ru toxic slud radioactiv	waste coubbish, tra lige and oth	ontaining sh, debris ner waste highly fla	anima s, ashe materi ammab	mean only solid and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

DATE: 07/12/2007 TIME: 14:28 - 14:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P. O. :

ORIGIN: SC / SENECA

GROSS: 116680 LBS

TRUCK: RIC132

TRAILER:

TARE: 37900 LBS NET: 78780 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

UNIT

AC / ALTERNATIVE DAILY COVER

39.3900

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 the facility. Weighmaster: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11385

• ·				1		/ OUT	
TRANSPORTE	R		DATE	TIME	IN	OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The state of the s	12/07	-15	30	150	
TRUCK#	**************************************	TRAILE	R#	The state of the s		d,	
	9						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA 5786 STA ROMULU	TE ROU	TE 96	CTIVITY	
PHONE #	(315) 433-5115				·		
NO. PIECES	ARTICLES OR	DESCR	PTION	and the second		WEIGHT	
1	Truckload Soil			VEIGHT IN			
	* Approval # 548 635		BILL	_ED WEIG	энт		
			, Yes,				
	Shot Stern	As 1	_PRINT NAME		Steve A	Absolom	
SHIPPER SIGNA DRIVER SIGNA	Will In Batters		PRINT NAME	Sick f	Jus.	m \$ 2233	
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm	Saturday 7:00 ar	n to Noor	1	767165	
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)							
			A Section of the sect				
FOR APPROVA CONSIGNEE F CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN	PRINT NAME	was mat toxi	ter or waster of ter, rubbish, tra c sludge and of	containin ash, deb ther was a, highly	g anıma ris, ashe te mater flammab	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic	
GOOD	TIME I	РМ					

NEWS NE / ONTARIO COUNTY LANDFILL 1879 NYS Route 5&20 TIME: 14:33 - 14:49 Stanley, NY 14561

GROSS: 116340 LBS

NET: 75360 LBS

CUSTOMER: LE00163 / RICCELLI P.O.:
HAULCUST: : WO: 0 APPROVAL #: GROSS: 116340 LBS
ORIGIN: SC / SENECA TARE: 40980 LBS

TRUCK: RIC307 TRAILER:
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP638

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

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049 /70 11386

TRANSPORTE	ER ,		DATE	TIME	IN ·	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		113/07	139	45		
TRUCK#	and a supplied to the supplied	TRAILE		40-	-	١	
<u>*</u>	5						
CONSIGNEE			SHIPPER				
	ENTERPRISES INC.		SENECA			ACTIVITY	
P.O. BOX			5786 STAT				
SYRACUS	SE, NY 13217		KONIULU	ا ۱۹۱ رح (۱۹۱ رح	ו דע	· · · · · · · · · · · · · · · · · · ·	
PHONE #	(315) 433-5115					:	
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
			W	EIGHT IN			
^{*.} 1	Truckload Soil				,		
·	* Approval # 548	A CONTRACTOR OF THE PARTY OF TH	WE	IGHT OUT	' <u> </u>		
	White and American	•	BILL	ED WEIGH	нт		
	· · · · · · · · · · · · · · · · · · ·		Alle Andrews				
SHIPPER SIGNA	11.14.2/1-00	L,	PRINT NAME		Steve	Absolom	
SPECIAL INSTF	OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	to Noon			
DESTINATION:	AND THE RESERVE OF THE PERSON						
	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)			
	\wedge					:	
FOR APPROVA		Solic	waste being	interpret	ted to	mean only solid	
CONSIGNEE	/	wast	e or waste co	ontaining	anima	al and vegetable	
CONSIGNEE S	CONSIGNEE SIGN HERE toxic sludge and other waste materials which is not a						
I /NO INITI/	IGN HERE	d toxic	: sludge and oth	ier waste	e mater	ials which is not a	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	IGN HERE	toxic radio or ha	: sludge and oth	ner waste highly fla	e mater ammat	ials which is not a ble explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561 TICKET: 173193 DATE: 07/12/2007

TIME: 14:40 - 14:58

CUSTOMER: LE00163 / RICCELLI

DAN CHET. LIG.

WO: 0

APPROVAL #:

P.O.: GROSS: 110460 LBS

DRIGIN: SC / SENECA

TRAILER:

TARE: 40340 LBS

TRUCK: RICE4

INHILLA

NET: 70120 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

-11.1 11.1.000

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

35,0600 91

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: | 70

IN: NANCY

B: PCSCALE-DC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11387

=						
TRANSPORTE	:R		DATE	TIME	IN .	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SAN	7/12/07	13	59*	
TRUCK#	Ce 4	Т	RAILER#	4	16	
			LOUIDDED.			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	•	5786 S	A ARMY D FATE ROU JUS, NY 1	JTE 96	CTIVITY
PHONE #	(315) 433-5115				end or on the	
NO. PIECES	<u> </u>	RTICLES OR DE	SCRIPTION			WEIGHT
WEIGHT IN 1 Truckload Soil * Approval #548 638 BILLED WEIGHT						
SHIPPER SIGNA	TURE 5/61	96ru	PRINT NAME _		Steve A	bsolom Fletches
DRIVER SIGNA	TURE 100 J	J O NOW	PRINT NAME /	100		Pierrer
	RUCTIONS: OPEN - Monday to Friday 7	:00 am to 3:30p	m Saturday 7:00	am to Noon	1	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North	to 5 & 20 West	to 14 North to Rt 5 (20 West)		
			, and the second second second second second second second second second second second second second second se			
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECÉIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME		waste or waste matter, rubbish, toxic sludge and	containin trash, deb other wast le, highly t	g anima ris, ashe te materi flammab	mean only solid I and vegetable s and metal non- als which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173196 DATE: 07/12/2007 TIME: 14:47 - 15:08

QUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. : GROSS: 104580 LBS

TARE: 39040 LBS

ORIGIN: SC / SENECA

TRAILER:

TRUCK: RIC19

NET: 65540 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

UNIT

QUANTITY

AC / ALTERNATIVE DAILY COVER

32.7700 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

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11388

•	1011-11AZANDO	JO				
TRANSPORTE	ER .		DATE	TIME	IN ·	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		12/07	1350		·
TRUCK#	19	TRAILE	R#	4		
	·					
P.O. BOX SYRACUS	SE, NY 13217	•	SHIPPER SENECA 5786 STA ROMULUS	TE ROUT	E 96	CTIVITY
ļ — , — , — — , — — , — — — , — — — — —	(315) 433-5115	. 50 OD D500D	DTION			WEIGHT
NO. PIECES	ARTIC	LES OR DESCR	PTION			WEIGITI
			w	EIGHT IN		
1	Truckload Soil	,	WE	IGHT OUT		
	* Approval # 548/	38	BILL	ED WEIGH	т	
			17	3/9(مد پ	32.77
			PRINT NAME		Steve A	bsolom
SHIPPER SIGNA DRIVER SIGNA	10.7R	PAR	_PRINT NAME	le 1/B	as 14	918 1 2 2
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 a	am to 3:30pm	Saturday 7:00 am	ı to Noon		<i>,</i>
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5	& 20 West to 14	North to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE P CONSIGNEE S	RINT NAME	was mat toxio	te or waste c ter, rubbish, tra c sludge and oth	ontaining sh, debris ner waste	anima s, ashe materi	mean only solid I and vegetable s and metal non- als which is not a
(NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION		radi	oactive volatile, azardous nature	highly fla	ımmab	e explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route 5420 Stanley, NY 14561

TICKET: 173197 DATE: 07/12/2007 TIME: 14:55 - 15:09

CUSTOMER: LE00163 / RICCELLI

HAULCUSTE

WO: 0

APPROVAL #:

ORIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

TARE 38520 LBS NET: 65680 LBS

CELL/TANK: P4

GROSS: 104200 LBS

P.O.:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

32.8400

I Certify under penalty of perjury that I am familyar 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:

IN: NANCY

PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11389

r	NON-HAZARL	1003 31	ULI	DYVAS	i C IVI	41411	LOI
TRANSPORTE	ER .	4		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		**************************************	12/07	/3	50	·
TRUCK#			TRAILE	R#	109		
CONCIONED	*		****	SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		- Parameri	SENEC 5786 S	A ARMY [FATE ROU .US, NY 1	JTE 96	ACTIVITY
PHONE #	(315) 433-5115						<u> </u>
NO. PIECES	A	RTICLES OR D	ESCRI	PTION			WEIGHT
					WEIGHT IN	ı /	04200
1	Truckload Soil		4		WEIGHT OU	л .	38820
	* Approval #/548			n Bl	LLED WEIG	энт (65680
				-amagingh	-IBA7	,	32.84ton
SHIPPER SIGNA	TUPE SILL	12/1/-	221	PRINT NAME _		Steve	e Absolom
DRIVER SIGNA	KATA Store			_PRINT NAME _	11/1/	Nes	5/40
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7	7:00 am to 3:30	pm \$	Saturday 7:00	am to Noon	1	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North	to 5 & 20 Wes	t to 14	North to Rt 5 (20 West)		
			/				
			<u> </u>				
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI RECEIVED ABOVE MATERIAL IN	RINT NAME	AM	wast matt toxic radio	te or waste er, rubbish, t ssludge and c	∍containin rash, deb other wast le, highly f	g anin ris, ash te mate flamma	mean only solid nal and vegetable nes and metal non- erials which is not a able explosive toxic
GOOD CONDITION	BY TIME	РМ					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1079 NYS Route 5820 Stanley, NY 14561

TICKET: 173208 DATE: 07/12/2007 TIME: 15:04 - 15:34

CUSTOMER: LE00163 / MICCELLI

HAULCUST<u>: A</u> ORIBIN: SC// SENECA

APPROVAL #:

P.O. : GROSS: 103980 LBS

TARE: 38540 LBS NET: 65440 LB6

TRUCK: RIC32'

TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

<u>MATERIAL</u>

QUANTITY

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. Weighwaster: Driver:

IN: NANCY

B: PCSCALE-OC

OUT: DARLENE



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11390

TRANSPORTI	ER		DATE	TIME II	N / OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	12/07	1410	
TRUCK#	334	TRAILE	ER#	400	
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA A 5786 STA ROMULUS		
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT
NO. PIECES	ARTICLES ON L	JE SCINI	FIION		WEIGHT
	Truckload Soil		W	EIGHT IN	
1	e image &	and the second	WE	IGHT OUT	
	* Approval # 548		BILL	ED WEIGHT	34.71
					173208
SHIPPER SIGNA	ATURE SUB-		PRINT NAME	St	eve Absolom
DRIVER SIGNA	TURE Sarry Oxlys		PRINT NAME	LARRY	Bis/429
SPECIAL INSTR	RUCTIONS				-
	OPEN - Monday to Friday 7:00 am to 3:30	0pm S	Saturday 7:00 am	to Noon	
DESTINATION:					
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)	
			-		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITI/ RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining a sh, debris, a er waste m highly flam	I to mean only solid nimal and vegetable ashes and metal non- laterials which is not a mable explosive toxic
CONDITION	Time	<u> </u>			

NEWS NE / ONTARTO 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:

P.O. 1

WO: Ø APPROVAL #: GROSS: 119000 LBS

ORIGIN: SC / SENECA TRUCK: RIC60

TRAILER:

TARE: 43540 LBS NET: 75460 LBS

GENERATOR: SA / SENECA ARMY DEPUPROFILE #: 538

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

HATER IAL

DUANT IT

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 fac Weighmaster Driver:

IN NANCY

B: PCSCALE-OC

DUT: DARLENE



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11391

					1 1 4		
TRANSPORTER	DATE	TIME I	N /	OUT	The Same of the Sa		
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	7/12/07	143	5	<i>:</i>			
TRUCK#	TRAILER#	12		· .	···		
5							
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	5786 STA	ARMY DEF ATE ROUTE JS, NY 1454	96	TIVITY			
PHONE # (315) 433-5115	\ \{\frac{1}{2}}			Physical	1		
NO. PIECES ARTICLES OR I	DESCRIPTION			WEIGHT			
1 Truckload Soil * Approval #548 6 3 5	W	VEIGHT IN EIGHT OUT LED WEIGHT					
SHIPPER SIGNATURE PRINT NAME Steve Absolom DRIVER SIGNATURE PRINT NAME TIME BOYD							
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday 7:00 ar	n 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	Solid waste being waste or waste or	containing a	d to me animal a ashes a	ınd vege	table		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5t20 Stanley, NY 14561

DATE: 07/12/2007

TIME: 15:23 - 15:48

CUSTOMER: LE00163 / RICCELLI

HAULCUST4

APPROVAL #:

GROSS: 94060 LBS

DRIGIN: 3C / SENECA

TARE: 29380 LBS

TRUCK: RIC254

TRAILER:

NET: 64680 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638 ROUTE: NA / NON APPLICABLE

COMMENT: app638

This is a Reprint Ticket

CELL/TANK: P4

MATERIAL

32.3400

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. Drivers Weighmaster:

IN: (NAMS

B: PCSCALE-OC

OUT: DARLENE

PCSCALE-DC

33000



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11392

TRANSPORTE	R	*	DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	Constitution of the consti	12/07	146	25	·
TRUCK#		TRAILE	R#	14		
	5					
CONSIGNEE	*		SHIPPER			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULUS	TE ROU	ΓE 96	CTIVITY
PHONE #	(315) 433-5115		oʻ^			
NO. PIECES	ARTICLES C	OR DESCRI	PTION			WEIGHT
1	Truckload Soil * Approval #-548		· · · · · · · · · · · · · · · · · · ·	EIGHT IN		
			BILL	ED WEIG	HT	
SHIPPER SIGNA	TURE TIME		PRINT NAME		Steve A	bsolom
DRIVER SIGNAT	111. 11.	Party.	PRINT NAME	N	211	411
SPECIAL INSTR	CUCTIONS: 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)						
	And the second s	JAPAN.				
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio	e or waste co er, rubbish, tra sludge and oth	ontaining sh, debri ner waste highly fl	anima s, ashe materi ammab	mean only solid il and vegetable s and metal non- als which is not a le explosive toxic

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 #:

P.O.:

GROSS: 103500 LBS

ORIGIN: SC / SENECA TRUCK: RIC18

TRAILER:

TARE: 38800 LBS NET: 64700 LBS

GENERATOR LEG SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC ARTCCELLI COMMENT: APT CZB

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DATEY COVER

32. 3500

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge al waste contained in this load is authorized for disposal at this Weighmaster: Drivers

IN: DARLENE

B: PCSCALE-OC

DUT: DARLENE



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

		<u> </u>	DATE	TIME IN	/ OUT		
TRANSPORTE	R		DATE	THVIE IIN	7 001		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	The second secon	D. D.	425			
TRUCK#	18	TRAILE	R#	43			
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541							
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCRI	PTION	·	WEIGHT		
1	Truckload Soil * Approval # 548		WE	EIGHT IN IGHT OUT ED WEIGHT			
SHIPPER SIGNA	TURE S/ // Soline		PRINT NAME	Ste	ve Absolom		
DRIVER SIGNA	Anadh.		PRINT NAME	Conny	Jeach		
ODECIAL INCTE	DUCTIONS						
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 APPROVA	RINT NAME	│ wast │ matt	e or waste co er rubbish tras	ontaining an sh. debris, a	to mean only solid imal and vegetable shes and metal non-		
CONSIGNEE SI (NO INITIA		1) toxic	sludge and oth	ier waste ma	terials which is not a nable explosive toxic		

RECEIVED ABOVE MATERIAL IN

GOOD CONDITION __ AM

□ РМ

or hazardous nature as listed.

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173219 DATE: 07/12/2007 TIME: 15:48 - 15:59

CUSTOMER: LEWISS / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #1

P.O. :

ORIGIN: SC / SENECA

GROSS: 69780 LBS TARE: 27960 LBS

TRUCK: RIC41

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 41820 LBS

HAULER: RIC / RICCELLI COMMENT: APP 638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

20.9100

UNIT 67

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 facilit Weighwaster: Drivers

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE

B: PCSCAL



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11397

_								
TRANSPORTE	R		DATE	TIME	IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	- Annie Mariano de Caración de	3/07	143	50			
TRUCK#	Land and a second	TRAILE	R#					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541					
 	(315) 433-5115 ARTICLES OR	DESCRI	PTION			WEIGHT		
NO. PIECES	ARTICLES OR	DESCRI	Maria	EIGHT IN		WEIGHT		
1	Truckload Soil			IGHT OUT	F			
* Approval # 548 63 8			BILL	ED WEIGH	4T			
			# [7321	9	20,91		
SHIPPER SIGNA	SHIPPER SIGNATURE PRINT NAME Steve Absolom							
DRIVER SIGNA	4 hB	· ·	PRINT NAME	ELB	Box	NAW SL		
DRIVER SIGNATORE								
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)								
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: 173220 DATE: 07/12/2007 TIME: 15:47 - 16:00

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

GROSS: 74620 LBS

P.O.:

ORIGIN: SC / SENECA

TARE: 28180 LBS

TRUCK: RIC37

TRAILER:

NET: 46440 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE *: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT:

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. Weighmasters Drivers Chass

IN: DARLENE

B: PCSCALE-OC

OUT: DARLENE





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11396

	ION-IIAZAINDOUG						
TRANSPORTE	R		DATE	TIME IN	. / OUT		
P.O. BOX	ENTERPRISES INC. 6418 E, NY 13217		(12/07)	1425			
TRUCK#		TRAILE	ER#				
	5.		T				
P.O. BOX SYRACUS	SE, NY 13217		5786 STA	ARMY DEPC TE ROUTE 9 S, NY 14541	OT ACTIVITY 06		
	(315) 433-5115 ARTICLES OR	DESCRI	IPTION		WEIGHT		
NO. PIECES 1	Truckload Soil * Approval # 548		w	EIGHT IN			
	Approval # 340 000		BILL	ED WEIGHT			
	*************************************		Ticket	+173220	Z3.22Ton5		
Steve Absolom							
DRIVER SIGNATURE PRINT NAME PRINT NAME Chris Belle Chr							
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 APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME IGN HERE ALS) FIRM — DATE — DATE	was mat toxi radi	ite or waste c ter, rubbish, tra c sludge and ot	ontaining ar ish, debris, a her waste ma , highly flamr	to mean only solid nimal and vegetable ishes and metal non- aterials which is not a mable explosive toxic		

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

APPROVAL #:

P. O. 1

DRIBIN: SC / SENECA

GRDSS: 74000 LBS TARE: 28900 LBS NET: 45100 LBS

TRUCK: RIC38

TRAILER:

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

22.5500 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 Weighwaster: Driver:

IN: DARKENE

B: PCSCALE-OC

OUT: DARLENE

B: PRECALE-OC



*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

TRANSPORTE	R	3	,	DATE	TIME	IN ·	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	in the second se	<u> </u>	112/07	143	25	
TRUCK#	38		TRAILE	ER#))	
	5	4	· · · · · · · · · · · · · · · · · · ·	SHIPPER			
P.O. BOX SYRACUS	SE, NY 13217			SENEC/ 5786 ST	A ARMY D ATE ROU US, NY 14	TE 96	ACTIVITY
	(315) 433-5115		25000	IDTION			WEIGHT
NO. PIECES		ARTICLES OR I	4				
1 Carrier Services	Truckload Soil * Approval # 54 8	638	Sugar State		WEIGHT IN VEIGHT OU LLED WEIG	T	74000 28900 45,100
SHIPPER SIGNATURE PRINT NAME Steve Absolom							
DRIVER SIGNAT	TURE	7000		_PRINT NAME			
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday	7:00 am to 3:3	0pm	Saturday 7:00 a	am to Noon		
DESTINATION: Ontario Co	unty Landfill - Rt 96 Nort	h to 5 & 20 We	st to 14	North to Rt 5 (2	20 West)		
					,		
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME		was mat toxio radi or h	te or waste ter, rubbish, t c sludge and c	containing rash, debr other wast e, highly f	g anim is, ash e mate lamma	mean only solid al and vegetable es and metal non- rials which is not a ble explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Mayision of Casella Waste Systems 1879 MYSG.Route 5820 Stanley, NY 14561

TICKET: 173233 DATE: 07/13/2007 TIME: 06:43 - 07:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0 APPROVAL #: GROSS: 74140 LBS

ORIGIN: SC / SENECA

TARE: 20320 LBS

CELL/TANK: P4

TRUCK: RIC73

TRAILER:

NET: 45820 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.9100

ST

1. Cartify 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. Weighwastery Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11395

TRANSPORTE	R		DATE	TIME IN	1	/ OUT	
RICCELLI P.O. BOX	ENTERPRISES INC.	and a second sec	(12/07)	1425	ida inin		
TRUCK#		TRAILE	ER#	····.			
	** *		LOUIDDED				
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	Assert .	5786 STA	ARMY DEP TE ROUTE S, NY 1454	96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	DESCR	PTION			WEIGHT	
1	Truckload Soil			EIGHT IN	-		
7 9 -	* Approval #548 / BILLED WEIGHT						
SHIPPER SIGNATURE 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 IN THE DATE AND THE DATE DATE DATE DATE DATE DATE DATE DAT							

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 MYS Route 5820 Stanley, NY 14561

TICKET: 173234 DATE: 07/13/2007 TIME: 05:46 - 07:06

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: Ø APPROVAL #:

P. O. : GROSS: 71900 LBS

ORIGIN: SC / SENECA TRUCK: RIC71

TARE: 28760 LB9

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

TRAILER:

NET: 43140 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY LINIT

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. Weighmaster: Drivers

IN: NANCY

BI PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11398

•							
TRANSPORTE	ER		DATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1(2/07)	-	30	15/5	
TRUCK#	A STATE OF THE STA	TRAILE	R#	and the second	Wangson and a second		
W	5	***				top (") "	
CONSIGNEE			SHIPPER				
RICCELLI P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA / 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY	
PHONE #	(315) 433-5115			Tick	let t	173234	
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT	
			w	EIGHT IN			
friend of the grade of	Truckload Soil	. 1	WE	IGHT OU	T		
Marie Const.	* Approval #548 / 3 8	9		ED WEIG		4-21110	
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						21.57 Ton	
SHIPPER SIGNA	TURE S/Mesot	? 21 <u>0-1</u>	PRINT NAME		Steve	Absolom	
	DRIVER SIGNATURE Hone Muller PRINT NAME Gene Hiller						
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)							
						Î	
FOR APPROVAL: Solid waste being interpreted to mean only solid							
	waste or waste containing animal and vegetable						
CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) matter, rubbish, trash, debris, ashes and metal r toxic sludge and other waste materials which is n radioactive volatile, highly flammable explosive to						rials which is not a	
RECEIVED ABOVE MATERIAL IN	FIRM DATE AM	- orba	azardous nature	as listed	3.	DIG GAPIOSIVE LOAIC	
GOOD						,	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5420 Stanley, NY 14561

TICKET: 173235 DATE: 07/13/2007 TIME: 06:46 - 07:07

CUSTOMERI LE00163 / RICCELLI

HAULCUST: WD: 0

APPROVAL #1

P. O. : GROSS: 71620 LBS

DRIGIN: SC / SENECA

TRAILER:

TARE: 28060 LBS

TRUCK: RIC74 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 43560 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

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. Weighwaster: Drivera

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11399

<i>⊕</i> ∎'	1011-I IAZAINDOUS S	OLID WITO				
TRANSPORTE	ER	DATE	TIME IN	/ OUT		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/12/07	1430			
TRUCK#	R4	TRAILER#				
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	5786 STA	ARMY DEPO TE ROUTE 9 S, NY 14541	96		
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT		
1	Truckload Soil * Approval # 548 6 5	WE	EIGHT IN EIGHT OUT			
		1	13235	21.78		
SHIPPER SIGNATURE Steve Absolom						
DRIVER SIGNATURE PRINT NAME PRINT NAME						
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm Saturday 7:00 am	n to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or waste c matter, rubbish, tra toxic sludge and otl radioactive volatile, or hazardous nature	ontaining an ish, debris, a her waste ma , highly flamn	to mean only solid imal and vegetable shes and metal non- iterials which is not a nable explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173257 DATE: 07/13/2007 TIME: 07:46 - 07:57

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: Ø APPROVAL #:

ORIGIN: SC / SENECA

TRUCK: RIC32 TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL AC / ALTERNATIVE DAILY COVER

CELL/TANK: P4 QUANTITY UNIT

P.O. :

GROSS: 66620 LBS

TARE: 28700 LBS

NET: 37920 LBS

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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 (315) 548-4049

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TRANSPORTE	ER		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		13/07	070	90	
TRUCK#	32	TRAILE	R#			·
CONCIONEE			SHIPPER			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	·	SENECA A 5786 STAT ROMULUS	E ROUT	E 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
1	Truckload Soil		W I	EIGHT IN		
			WE	IGHT OUT	· .	3 .
Las ¹ .	* Approval # 548	and the second s	BILLI	ED WEIGH	ıт <u> </u> _	18.96
				1000 700		173257
SHIPPER SIGNA	ATURE 5 As a los	2.	PRINT NAME		Steve A	Absolom
DRIVER SIGNA	TURE Sarry Bish		PRINT NAME 1	ABR)	10	1540p
ODEOLAL INCTO	PHOTIONS				· ·	
SPECIAL INSTE	OPEN - Monday to Friday 7:00 am to 3:30	Opm S	Saturday 7:00 am	to Noon		
DESTINATION:						V.
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)	- 101	
	1	C-1/-	Lucata baine	intornect	od to	moon only solid
FOR APPROVA		wast	e or waste co	ntaining	anima	mean only solid al and vegetable
CONSIGNEE P CONSIGNEE S (NO INITIA	IGN HERE,	matte toxic	er, rubbish, tras sludge and oth	sh, debris er waste	s, ashe materi	es and metal non- ials which is not a le explosive toxic
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AND AND PN	orha	zardous nature	as listed	·	ic explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Mevision of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173262 DATE: 07/13/2007 TIME: 07:47 - 08:07

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

P.O. :

DRIGIN: SC / SENECA

GROSS: 101800 LBS TARE: 39040 LBS

TRUCK: RIC14

TRAILERE

NET: 52760 LBS

CELL/TANK: P4

GENERATOR: SA / BENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

ST

31.3800

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: NAMO

B: PCSCALE-OC

CUT L NAMEY



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

TRANSPORTE	R		DATE	TIME IN	/ OUT	
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	A Company of the Comp	13/07	07¢	5	
TRUCK#		TRAILE	R#	409	·	
CONCIONET			SHIPPER			9
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA	ARMY DEPO TE ROUTE S, NY 1454		
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION		WEIGHT	
1	Truckload Soil * Approval # 548		**	EIGHT IN EIGHT OUT	101400 37040]}/\C
			邦)	32(2	31.3612N	
SHIPPER SIGNA	EMI Too	æ.	PRINT NAME	St. /////////	eve Absolom	:
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	Opm \$	Saturday 7:00 am	to Noon	The state of the s	S. A. C. Williams
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
EOD ADDDOVA	<u> </u>	Solid	l wasto hoing	interpreted	I to mean only so	lid

FOR APPROVAL:

CONSIGNEE PRINT NAME

CONSIGNEE SIGN HERE

(NO INITIALS)

RECEIVED
ABOVE
MATERIAL IN
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CONDITION
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Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic 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: 173263 DATE: 07/13/2007 TIME: 07:59 - 08:16

CUSTOMER: LE00163 / RICCELLI

APPROVAL #: WO: 0 HAULCUST:

ORIGIN: SC / SENECA

TRAILER:

P.O. : GROSS: 104220 LBS

TARE: 39620 LBS NET: 64600 LBS

TRUCK: RIC19 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

ST 32.3000

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. Driver: Weighwaster:

IN: NANCY

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11402

R		DATE	TIME	IN	/ OUT	
ENTERPRISES INC. 6418		13/07	076	20		
19	TRAILER#					
The property of the state of th		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
2.O. BOX 6418 5786 STATE ROUTE 9					CTIVITY	
(315) 433-5115						
	DESCRI	PTION			WEIGHT	
Truckload Soil						
* Approval # 548		AAEI		<u> </u>		
		BILLE	ED WEIGH	т 📙		
		4173	3263	if a	37.30	
TURE 5 / 2 Killer		PRINT NAME		Steve A	bsolom	
DAR A		PRINT NAME	Ueil.	Bu	ley	
DICTIONS		-	· .			
)pm S	Saturday 7:00 am	to Noon			
age and a second						
unty Landfill - Rt 96 North to 5 & 20 Wes	t to 14	North to Rt 5 (20)	West)			
		er .				
	T					
	Solic	waste being	interprete	ed to	mean only solid	
RINT NAME	1 matte	er, rubbish, tras	h, debris	ashes	s and metal non-	
	toxic	sludge and oth	er waste i	materia	als which is not a	
FIRM DATE AM	orha			ıımabl	e explosive toxic	
	GA118 SE, NY 13217 (315) 433-5115 ARTICLES OR E Truckload Soil * Approval # 548 TURE CUCTIONS: DPEN - Monday to Friday 7:00 am to 3:30 FURTURE CHARGE	ENTERPRISES INC. 6418 SE, NY 13217 TRAILE ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115 ARTICLES OR DESCRI Truckload Soil * Approval # 548 TURE BUCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm SUCCTIONS: DPEN - Monday to Friday 7:00 am to 3:30pm	ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 CANDULUS (315) 433-5115 ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 BILLE TURE PRINT NAME PRINT NAME PRINT NAME COPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am Solid waste being waste or waste	ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 CONCRETE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 (315) 433-5115 ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT *Approval # 548 BILLED WEIGHT TURE PRINT NAME PRINT NAME PRINT NAME COUNTY IN THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 BILLED WEIGHT PRINT NAME PRINT NAME SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 WEIGHT IN WEIGHT OUT BILLED WEIGHT PRINT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 WEIGHT IN WEIGHT OUT BILLED WEIGHT AND THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 BILLED WEIGHT SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 WEIGHT IN WEIGHT OUT SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 WEIGHT IN WEIGHT OUT SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 WEIGHT IN WEIGHT OUT SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 WEIGHT IN WEIGHT OUT SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT NAME ON THE SENECA ARMY DE 5786 STATE ROUTI ROMULUS, NY 145 SOLIT	ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 ENTERPRISES INC. 6418 SE, NY 13217 SHIPPER SENECA ARMY DEPOT A 5786 STATE ROUTE 96 ROMULUS, NY 14541 Truckload Soil *Approval # 548 BILLED WEIGHT IN WEIGHT OUT *Approval # 548 FILLED WEIGHT FILLED WEIGHT FILLED WEIGHT FILLED WEIGHT Steve A FILLED WEIGHT FILLED WEIGHT FILLED WEIGHT STORE STORE SOII Waste being interpreted to a waste or waste containing anima matter, rubbish, trash, debris, ashe toxic sludge and other waste matering acidoactive volatile, highly flammable or hazardous nature as listed.	

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

HAULCUST:

WO: Ø

APPROVAL #:

GROSS: 108580 LBS

P.O.:

TARE: 44180 LBS

TRUCK: RICEO

TRAILER:

NET: 64400 LBS

HAULER: RIC / RICCELLI

ORIGIN: SC / SENECA

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERMATIVE DAILY COVER

32.2000 9

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 and this facility.

Weighmaster:

Driver:

IN: NAMCY

B: PCSCALE-OC

DUT: NAMEY

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Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

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TRANSPORTI	ER	D.	ATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/1	3/07	07	0 0		
TRUCK#	60	TRAILER#					
				1.11			
P.O. BOX SYRACU:	SE, NY 13217	SHI	SENECA 5786 STA ROMULUS	TE ROU	TE 96	CTIVITY	
PHONE #	(315) 433-5115				· · ·		
NO. PIECES	ARTICLES OR I	DESCRIPTIO	N N			WEIGHT	
1	Truckload Soil			EIGHT IN			
	* Approval # 548 635			ED WEIG		173 900	
			NATA A				
SHIPPER SIGNA	3/2/		NT NAME		Steve A	IM BOYD	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm Satu	rday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 Nort	h to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NØ INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste of matter, record to the matter of the	r waste co ubbish, tras dge and oth	ontaining sh, debri ner waste highly fl	g anima is, ashe e materi ammab	mean only solid il and vegetable s and metal non- als which is not a le explosive toxic	

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

P.O.:

HAULCUST: WO: 0 APPROVAL #: GROSS: 106840 LBS

ORIGIN: SC / SENECA

TARE: 41220 LBS

TRUCK: RIC307

TRAILER:

NET: 65620 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: APP638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE 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: Weighmaster:

IN: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11404 276

TRANSPORT	FR		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC.					
	SE, NY 13217		(3/07)	07	<u>30</u>	
TRUCK#		TRAILE	R#	110	£5	
	201	ļ	all and the second seco	10		
CONSIGNEE	e pro-		SHIPPER			
	I ENTERPRISES INC.			ARMY D	EPOT A	CTIVITY
P.O. BOX			5786 STAT			
•	SE, NY 13217		ROMULUS			
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
			W	EIGHT IN		
1	Truckload Soil					
	* Approval # 548 63 5	****	WE	IGHT OU	T	
	Approval # 346		BILLE	ED WEIG	нт	
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OLUBBER GIOLIA	- La / 1/2 / 1/2 / 1/2		DOINT NAME		Steve A	bsolom
SHIPPER SIGNA	ATURE	-	PRINT NAME			1944
DRIVER SIGNA	TURE SOC	•	PRINT NAME			
SPECIAL INSTR	RUCTIONS					
	OPEN - Monday to Friday 7:00 am to 3:30)pm S	Saturday 7:00 am	to Noon		
		•	•			
DESTINATION:						
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 l	North to Rt 5 (20	West)		
				· · · · · · · · · · · · · · · · · · ·		
FOR APPROVA	L:	Solid	waste being	interpre	ted to	mean only solid
CONSIGNEE RE	RINTNAME	wast	e or waste co	ntaining	g anima	I and vegetable s and metal non-
CONSIGNEE SI (NO INITIA		toxic	sludge and oth	er wast	e materi	als which is not a∕
RECEIVED ABOVE	FIRM DATE	J orbo	active volatile, zardous nature	highly fl	lammabl ¹	e explosive toxic
MATERIAL IN GOOD CONDITION	BY TIME PM	1	Zardous riature	นอ แอเษเ	4.	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561 Stanley, NY 14561

TICKET: 173278 DATE: 07/13/2007 TIME: 08:27 - 08:43

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

GROSS: 95380 LBS ORIGIN: SC / SENECA TARE: 38240 LBS TRUCK: RIC140 TRAILER: NET: 57140 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP638 MATERIAL CELL/TANK: P4

QUANTITY AC / ALTERNATIVE DAILY COVER 28.5700

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:

B: PCSCALE-OC OUT: NANCY B: PCSCALE-OC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11405

NON-HAZARDOUS SOLID WASTE MANIFEST

•					
TRANSPORT	ER	DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	1/13/07	073	\mathcal{T}	745
TRUCK#	INDIT	TRAILER#	U8)	
P.O. BOX SYRACU:	SE, NY 13217	SHIPPER SENECA 5786 STA ROMULU	TE ROUT	E 96	ACTIVITY
NO. PIECES	433-5115 ARTICLES OR I	DECODIDATION	:		WEIGHT
NO. PIECES	ARTICLES OR I	DESCRIPTION			WEIGHT
1	Truckload Soil * Approval # 548 / 3		EIGHT IN	-	
	Approvai # 350/03/3	BILL	.ED WEIGH	н т	
:					2 . 8.
SHIPPER SIGNA	ATURE 4000	PRIÑT NAME		Steve A	Absolom
DRIVER SIGNA	TURE Politil	PRINT NAME	RG	a 1/4	1106
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	unty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North to Rt 5 (20	West)		
	4				
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	18	ontaining sh, debris ner waste highly fla	anima s, ashe mater ammab	al and vegetable es and metal non- ials which is not a

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

GROSS: 97600 LBS

TARE: 39100 LBS NET: 58500-EBS

CUSTOMER: LE00163 / RICCELLI

APPROVAL #:

ORIGIN: SC / SENECA TRUCK: RIC30

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE / 13 CL HAULER: RIL / RILGELL.
COMMENT: APP638
QUANTITY CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER 29.2500

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:

B: PCSCALE-OC OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11406 28/

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTE	ER .		DATE	TIME IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		(13/07)	0730	
TRUCK#	30	TRAILE	ER#	1407	
	4	1, 11			·
CONSIGNEE			SHIPPER	4 D 4 A / D E D 6	T A OTIV (IT)
P.O. BOX	ENTERPRISES INC.		1	ARMY DEPC TE ROUTE 9	OT ACTIVITY 96
1	64 16 6E, NY 13217			S, NY 14541	
PHONE #	(315) 433-5115				ŧ.
NO. PIECES	ARTICLES OF	R DESCRI	PTION		WEIGHT
	. 1943		W	EIGHT IN	97600
1	Truckload Soil		WE	IGHT OUT	39100
	* Approval # 548		BILL	ED WEIGHT	58500
			ĸ.		29.25 Tn.
SHIPPER SIGNA	TURE N/M/MYN/	,	PRINT NAME	Ste	ve Absolom
DRIVER SIGNA			PRINT NAME	19.10	ally
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:	:30pm \$	Saturday 7:00 am	to Noon	
DESTINAŢION: Ontario Co	unty Landfill - Rt 96 North to 5 & 20 W	est to 14	North to Rt 5 (20	West)	
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	GN HERE LS) FIRM DATE	wast matt toxic radio	te or waste co er, rubbish, tra c sludge and oth	ontaining ar sh, debris, a ner waste ma highly flamr	to mean only solid nimal and vegetable shes and metal non- aterials which is not a mable explosive toxic

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

HAULCUST: WO: 0 APPROVAL #:

TRAILERE

P.O.: GROSS: 94020 LBS

ORIGIN: SC / SENECA

TARE: 38160 LBS NET: 55860 LBS

CELL/TANK: P4

TRUCK: RIC132

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP638 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 factlity Briver:

IN: NANCY

B: PCSCALE-OC OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11407 292

TRANSPORT	ER	DATE	TIME IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/13/07	0730	755	
TRUCK#		TRAILER #			
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	5786 STA	ARMY DEPO TE ROUTE 96 S, NY 14541		
NO. PIECES	ARTICLES OR I	DESCRIPTION		WEIGHT	
NO. FILCES	ARTICLES OR I	JEGORII HON		WEIGHT	
		W	EIGHT IN		
1	Truckload Soil	WE	IGHT OUT		
	* Approval # 548 035				
		BILL	ED WEIGHT	\ .	
SHIPPER SIGNA	P. 1/1/2 4 - 3	PRINT NAME PRINT NAME	Stev Jell Ami	Re Absolom	
SPECIAL INSTR	RUCTIONS				
1	OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	et to 14 North to Rt 5 (20	West)	,d	
r	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
FOR APPROVA	L:	Solid waste being	interpreted t	to mean only solid	
CONSIGNEE PF	/ \	waste or waste co matter rubbish, tras	ontaining anii sh, debris, as	mai and vegetable thes and metal non-	
CONSIGNEE SI (NO INITIA		toxic sludge and oth	ier waste mat	erials which is not a	
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE AM	or hazardous nature	nighly flammas listed.	able explosive toxic	
CONDITION	BYTIMEPM				

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

P.O.:

HAULCUST: WO: Ø APPROVAL #: GROSS: 101520 LBS
ORIGIN: SC / SENECA TRAILER: NET: 65400 LBS
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

TARE: 36120 LBS

NET: 65400 LBS

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP638

QUANTITY UNIT

MATERIAL

CELL/TANK: P4

AC / ALTERNATIVE DAILY COVER

32.7000

I Certify under penalty of perjury that I am familiar with wastes authorized at this facility and that to the best of my knowledge of waste contained in this load is authorized for dispospy at this Weighmaster:\ Driver: 100

IN: NANCY

B: PCSCALE-OC OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

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799

	1011-11ALAINBOOD O	U				
TRANSPORTE	ER :		DATE	TIME	IN	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		13/07	0	45	
TRUCK#	264/	TRAILE	R#			
CONSIGNEE			SHIPPER			
RICCELLI P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULU	TE ROU	TE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR E	DESCRI	PTION			WEIGHT
1	Truckload Soil * Approval # <i>5</i> 48	and the second	WE	EIGHT IN	T .	
OLUBBER SICNIA	THE Solar Car		PRINT NAME	ED WEIG		Absolom
SHIPPER SIGNADRIVER SIGNAD	TURE Malley Katlik		PRINT NAME) ALLe	Ry J	Cotlik: 233
	OPEN - Monday to Friday 7:00 am to 3:30	0pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 I	North to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic radio or ha	e or waste c er, rubbish, tra sludge and ot	ontainin sh, debi ner wast highly f	g anima ris, ashe e mater lammab	mean only solid al and vegetable es and metal non- ials which is not a le explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems . 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 173303 DATE: 07/13/2007 TIME: 09:06 - 09:32

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

APPROVAL #:

P.O.:

WO: O ORIGIN: SC / SENECA

GROSS: 113000 LBS TARE: 41800 LBS

TRUCK: RIC156

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

MET: 71200 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

MATERIAL

QUANTITY UNIT

CELL/TANK: P4

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 <u>all</u> waste contained in this load is authorized for disposal at this facility. Weighmaster: Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11412

ſ	NON-HAZAKL	1009 SC	DLID WAS	I E MAM	red i
TRANSPORTI	ER		DATE	TIME IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	•	7/13/07	0740	
TRUCK#		Т	RAILER#	311	
		······································	CHIDDED		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 S	CA ARMY DEPO TATE ROUTE S LUS, NY 14541	96
	[‡] (315) 433-5115				T=
NO. PIECES	A	RTICLES OR DE	SCRIPTION		WEIGHT
1	Truckload Soil * Approval # 548	138		WEIGHT IN WEIGHT OUT	
	1 121			Ste	ve Absolom
SHIPPER SIGNA	Company Control		PRINT NAMEPRINT NAME _		s. Hey 352.
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday	7:00 am to 3:30p	m Saturday 7:00	am to Noon	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North	n to 5 & 20 West	to 14 North to Rt 5	(20 West)	
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	☐ AM	waste or waste matter, rubbish, toxic sludge and	containing ar trash, debris, a other waste ma ile, highly flamr	to mean only solid nimal and vegetable shes and metal non- aterials which is not a mable explosive toxic

MEWS 到E / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 173318 DATE: 07/13/2007

TIME: 09:26 - 10:26

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WD: 0

APPROVAL #:

P.O.: GROSS: 116020 LBS

TARE: 42700 LBS

ORIGIN: SC / SENECA TRUCK: RIC47

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE 4: 638

NET: 73320 LBS

CELL/TANK: P4

HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

36.6600

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: MANCY

B: PCSCALE-OC

DUT: NAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11413

•						
TRANSPORTE	ER .		DATE	TIME	IN	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/	13/07	07	45	
TRUCK#	Land Topics	TRAILE	R#	43	3(16
CONSIGNEE	3		SHIPPER			
RICCELLI P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	t.	SENECA 5786 STA ROMULU	TE ROU	TE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
To state the state of the state	Truckload Soil * Approval #-548		WE	/EIGHT IN EIGHT OU .ED WEIG	T	
SHIPPER SIGNA	TURE 5 Menses	· ·	PRINT NAME	minusia a a a		Absolom
DRIVER SIGNA	TURE SYM 18-191	- Ar	PRINT NAME	OM	100	Prof de
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	0pm S	Saturday 7:00 am	n to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	st to 14	North to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA) RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	wast matt toxic radic or ha	e or waste c er rubbish, tra sludge and otl	ontaining sh, debr her wast , highly f	g anim is, ash e mateı lammal	mean only solid al and vegetable es and metal non- rials which is not a ole explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 174039 DATE: 07/18/2007 TIME: 09:55 - 10:08

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.: GROSS: 63040 LBS

DRIGIN: SC / SENECA

TARE: 28280 LBS NET: 34760 LBS

TRUCK: RIC73

TRAILERS 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

17.3800 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 Kacility. Drivers Weighwaster:

IN: NANCY

By PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

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	NON-HAZARD	10033	OLID	AAMOII	C MAIN	FEO	i
TRANSPORT	ER			DATE	TIME IN		OUT
	I ENTERPRISES INC.			1			
P.O. BOX SYRACU	(6418 JSE, NY 13217	, 	- Parties	18/07	0850	2	
TRUCK#	73		TRAILER	#			
CONSIGNEE			S	HIPPER			
RICCELL P.O. BOX	I ENTERPRISES INC.			SENECA 5786 STA	ARMY DEPO TE ROUTE 9 S, NY 14541		′ ITY
PHONE #	# (315) 433-5115						Ž.
NO. PIECES		RTICLES OR D	ESCRIPT	ION		W	/EIGHT
197 198				w	EIGHT IN		
1	Truckload Soil			WE	IGHT OUT		
	* Approval # 548	-638				17.5	<u> </u>
ř				BILLI	ED WEIGHT	1 11) ()
-	<u> </u>		Tiek	GEN 73	46.3577	34	2636 20
SHIPPER SIGNA	ATURE SAlsolon	<u> </u>	PR	RINT NAME	Stev	ve Absolo	m
DRIVER SIGNA	TURE Daniel	A Cas	P F	RINT NAME	Davic	L C	Ase
SPECIAL INSTR						·	
FACILITY (OPEN - Monday to Friday 7:	:00 am to 3:30	pm Satı	urday 7:00 am	to Noon		
DESTINATION:							
Ontario Co	ounty Landfill - Rt 96 North t	to 5 & 20 West	i to 14 Nor	th to Rt 5 (20 \	West)		
FOR APPROVA	L:				interpreted to		
CONSIGNEE PR			∘waste ∢ ⊦matter,	or waste co rubbish, tras	ontaining anir sh, debris, asl	mal and hes and	vegetable metal non-
CONSIGNEE SI (NO INITIA			toxic slu	udge and othe	er waste mate highly flamma	erials wh	ich is not a
RECEIVED ABOVE MATERIAL IN GOOD	FIRM ———— DATE ———	AM	or hazai	rdous nature	as listed.	abie cybi	IOSIVE TOXIC
CONDITION	BY TIME	'РМ			, i. *		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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: 10:08 - 10:19

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

P.O. : GROSS: 63220 LBS

ORIGIN: SC / SENECA TRUCK: RIC71

TRAILER:

TARE: 20620 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 34600 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

GUANTITY 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. Weighmaster: Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543-(585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11502

	TONTIALANDOGG	OL I	D WAO!	- IVI/		_0 1
TRANSPORT	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. (6418 SE, NY 13217	7	1/8/07	090	5	
TRUCK#	71	TRAILE	ER #			
İ						
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		5786 ST/	ARMY DE ATE ROUT JS, NY 145	E 96	CTIVITY
NO. PIECES	ARTICLES OR D	DESCRI	L PTION	*		WEIGHT
	* Approval #-548 638		V James W	VEIGHT IN EIGHT OUT LED WEIGH	T 4	34600
·			Ticket.	174044		7,30 Ton
SHIPPER SIGNA	TURE Some Miller		PRINT NAME	6ene	Steve A	bsolom
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 ar	n to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20) West)		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic radio	e or waste of er, rubbish, tra sludge and ot	containing ash, debris, her waste r , highly flar	animal ashes nateria	nean only solid and vegetable and metal non- als which is not a e explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 174046 DATE: 07/18/2007 TIME: 10:11 - 40:25

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

P.O. : GROSS: 67080 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28460 LBS

TRUCK: RIC32

NET: 38620 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

COMMENT: app638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

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

CUIT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11503

TRANSPORT	ER			DATE	TIME	iN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		7/	18/07	09,	10	
TRUCK#	32		TRAILER	#			
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	م. م	\$	SHIPPER SENECA 5786 STA ROMULU	TE ROUT	ΓE 96	ACTIVITY
NO. PIECES	ART	ICLES OR D	ESCRIP	TION			WEIGHT
1	Truckload Soil * Approval # 54 8	638		WE	EIGHT IN		19.31
SHIPPER SIGNA	ATURE SAbsolon	vas	P	RINT NAME		Steve A	bsolom
DRIVER SIGNA	TURE Larry Bist	Rp	Р	RINT NAME	LARR	y B	LSHAP
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00	0 am to 3:30	pm Sa	turday 7:00 am	to Noon	-	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to	5 & 20 West	to 14 No	orth to Rt 5 (20	West)		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	AM PM	waste matter toxic s radioa	or waste co , rubbish, tra: ludge and oth	ontaining sh, debris ner waste highly fla	anima s, ashes materia mmabl	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic

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 #:

P. O. 1

ORIGIN: SC / SENECA

TRAILER:

GROSS: 65680 LBS TARE: 28040 LBS

TRUCK: RIC14 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 37640 LBS

HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

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

DUT: NAMEY



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

	TOTT TIMEATED	<u> </u>				XI VII		
TRANSPORT	ER		DATE		TIME	IN	/ C	DUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	//8/	07	09	20		
TRUCK#	14	TRAILE	ER#					
·			1					
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 SHIPPER SENECA ARM' 5786 STATE RG ROMULUS, NY					TE ROL	JTE 96	ACTIVIT	ΓΥ
NO. PIECES	ARTICLES OR E	DESCRI	L PTIOŃ	- Andrew	7		WE	IGHT
SHIPPER SIGNA DRIVER SIGNA SPECIAL INSTR	Truckload Soil * Approval # 548 6 3 8 ATURE SALSOLOMA TURE WALLE SALSOLOMA		PRINT NA	WE BILLI MITT	EIGHT IN IGHT OU ED WEIG	Steve	568 3764 8.83 Absolom	50 0 0 2TON
·					*.			-
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West)								
		T						
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matte toxic radio or ha	e or wa er, rubbis sludge a	aste co sh, tras and oth olatile,	ontaining sh, debi er wast highly f	g anima ris, ashe te mater flammab	al and ves and notical in the second in the	only solid vegetable netal non- ch is not a osive toxic

WE HE / ONTORLO COUNTY LAMPETLE A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

ICKET: 174056 DATE: 07/18/2007 "INE: 10:34 - 19:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WD: Ø

APPROVAL ##

P.O. 1

GROSS: 66640 LBS

ORIGIN: SC / SENECA TRUCK: RIC74

TRAILER:

TARE: 27900 LBS NET: 38740 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

19.3700

I Certify under penalty of perjury that I as 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

DUT: NANCY



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

	1011 11/12/ (11/2000 0	<u> </u>					
TRANSPORT	ER		DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		18/07	091	15		
TRUCK#	74	TRAILER	₹#				
·							
RICCELLI P.O. BOX SYRACUS	SHIPPER SENECA A 5786 STAT ROMULUS	TE ROUT	E 96	ACTIVITY			
	(315) 433-5115					MELOUT	
NO. PIECES	ARTICLES OR D	DESCRIP	TION		-	WEIGHT	
1	WEIGHT Truckload Soil * Approval # 548 6 3 8						
	Approvar # eto O 5 0	BILLI	ED WEIGH	ı T			
	:			14056		19.37	
SHIPPER SIGNA	ATURE SABOLOMAD	·F	PRINT NAME	· · · · · · · · · · · · · · · · · · ·	Steve A	Absolom	
DRIVER SIGNATURE PRINT NAME Char							
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm Sa	aturday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	it to 14 N	orth to Rt 5 (20)	West)		:	
						· ·	
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic s radioa or haz	or waste co r, rubbish, tras sludge and oth	ontaining sh, debris er waste highly flai	animal ashes materia	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 *Stanley, NY 14561

TICKET: 174065 DATE: 07/18/2007 TIME: 10:59 - 11:11

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.:

ORIGIN: SC / SENECA

GROSS: 66760 LBS TARE: 24660 LBS

TRUCK: RIC19

TRAILER:

NET: 42100 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI COMMENT: app638

ROUTE: NA / NON APPLICABLE

CELL/TANK: P4

MATERIAL

QUANTITY LINIT

AC / ALTERNATIVE DAILY COVER

21.0500

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



 Rochester
 Geneva

 6800 W. Henrietta Road
 1210 Gifford Road

 Rush, NY 14543
 Phelps, NY 14532

 (585) 344-8410
 (315) 548-4049

11506

	1011 11/12/11/12/00	<u> </u>			411	
TRANSPORTI	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	18/07		5	
TRUCK#	19	TRAILE	ER #			.
	5	1				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA A 5786 STAT ROMULUS	TE ROUTE	∃ 96	CTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR E	ESCRI	PTION			WEIGHT
1	Truckload Soil		W	EIGHT IN		
• • •			WE	IGHT OUT		
	* Approval # 548- 638	•	BILLI	ED WEIGHT	ر - ا	
			179	1005		21.05
SHIPPER SIGNA	ATURE S & Goldon 20		PRINT NAME	S	Steve A	bsolom
DRIVER SIGNATURE NO Bailey PRINT NAME NEIL BEILEY						
SPECIAL INSTR	RUCTIONS:					
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20 \	West)		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI	RINT NAME	waste	e or waste co er, rubbish, tras	ntaining a h, debris,	animal ashes	mean only solid I and vegetable s and metal non- als which is not a
(NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	ALS) FIRM DATE AM BY TIME PM	radio or ha		highly flan as listed.		e explosive toxic

NEWSTNE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stanley, NY 14561

TICKET: 174077 DATE: 07/18/2007 TIME: 11:33 - 11:46

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. : GROSS: 71260 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28240 LBS

TRUCK: RIC73 GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

NET: 43020 LBS

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

ST

AC / ALTERNATIVE DAILY COVER

21.5100

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: Drivert

IN: NANCY

B: PESCALE-OC

DUT: NANCY



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

₩.	TON-HAZARBOOG	<u> </u>	DIVACII		1	
TRANSPORT	ER		DATE	TIME IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	118/07	104		
TRUCK#	73	TRAILE	ER#			
	5		1-			
P.O. BOX SYRACU:	SE, NY 13217		5786 STA	ARMY DEPC FE ROUTE 9 S, NY 14541		
NO. PIECES	433-5115 ARTICLES OR D)FOOD!	DTION		WEIGHT	
NO. PIECES	ARTICLES OR L	JESCRI	PTION		WEIGHT	
	Two lates of Coll		WI	EIGHT IN		
1	Truckload Soil		WE	IGHT OUT		
e e	* Approval # 548 6 3 8		BILLI	ED WEIGHT	21.51	
	7	7:0K	et 17407	ク	43020	
SHIPPER SIGNATURE SALSOLOM PRINT NAME Steve Absolom						
DRIVER SIGNATURE Dans Casa PRINT NAME DAUE CASE						
SPECIAL INSTE	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14	North to Rt 5 (20 \	West)		
FOR 1 === = :	A	I				
FOR APPROVA	//				to mean only solid mal and vegetable	
CONSIGNEE PI CONSIGNEE SI (NO INITIA	IGN HERE	matte toxic	er, rubbish, tras sludge and oth	sh, debris, as er waste mat	thes and metal non- terials which is not a	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE AM BY TIME PM	orha	zardous nature		able explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 174083 DATE: 07/18/2007 TIME: 11:44 - 11:58

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P. O. 1

GROSS: 67840 LBS TARE: 28560 LBS NET: 39280 LBS

TRUCK: RIC71 TRAILER: GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ORIGIN: SC / SENECA

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

CELL/TANK: PA

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: PC9CALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11508

TRANSPORTE	ΞR	DATE		TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	18	07	10	55	
TRUCK#	7/	TRAILER#	-		٠.	
	<u> </u>				-	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	57	NECA 86 STA	ARMY DE TE ROUT S, NY 149	TE 96	ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR D	ESCRIPTION				WEIGHT
			: • -: • 1. W !	EIGHT IN		
er se p araj seri <mark>a</mark> e espasid series.			WE	IGHT OUT		
	* Approval # 548 63 8		BILL	ED WEIGH	IT	39280
	and the second s	Tick	et #	174083	3 /	9,64 ton
SHIPPER SIGNA	Il mell	PRINT NA	AME			bsolom
	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm Saturday	7:00 am	to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 North to	Rt 5 (20	West)		
L		<i>f</i>				
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	waste or waster, rubb toxic sludge	aste co ish, tras and oth olatile,	ontaining sh, debris er waste highly fla	anima s, ashes materia mmabl	mean only solid I and vegetable s and metal non- als which is not a e explosive toxic

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: Ø

APPROVAL #1

P.O. : GROSS: 65200 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 28400 LBS

TRUCK: RIC32

NET: 36800 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

AC / ALTERNATIVE DAILY COVER

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: -Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11509

NON-HAZARDOUS SOUD WASTE MANIFEST

	NON-HAZARDOUS S	OLI	D WASI		reði
TRANSPORT	ER		DATE	TIME IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/	18/07	1100	
TRUCK#	32	TRAILE	ER#		
			T		
P.O. BOX SYRACU	SE, NY 13217		5786 STA	ARMY DEPO TE ROUTE 96 S, NY 14541	
	[‡] (315) 433-5115		,		
NO. PIECES	ARTICLES OR D	DESCRI	PTION		WEIGHT
	T		W	EIGHT IN	
1	Truckload Soil		WE	EIGHT OUT	
	* Approval #- 548 6 3 8		BILL	ED WEIGHT	18.40
					174087
SHIPPER SIGNA	ATURE Stoolongs		PRINT NAME	Stev	e Absolom
DRIVER SIGNA	P R.:		PRINT NAME	LARRY .	B1540p
SPECIAL INSTR					
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 am	to Noon	
DESTINATION:				,	
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14	North to Rt 5 (20	West)	
			-		
FOR APPROVA	,				o mean only solid mal and vegetable
CONSIGNEE PR	GN HERE	matte	er, rubbish, tras	sh, debris, asl	nes and metal non- erials which is not a
(NO INITIA RECEIVED ABOVE	FIRM DATE	radio		highly flamma	able explosive toxic
MATERIAL IN GOOD CONDITION	BY TIME PM	Uilla	<u> </u>	นง แงเซน.	

NÉWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 174088 DATE: 07/15/2007 TIME: 11:54 - 12:09

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0 APPROVAL #1 P.O. :

ORIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

BR0551 68440 LBS TARE: 27960 LBS

GENERATOR: BA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

NET: 40480 LBS

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

CELL/TANK: P4

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. Weighwaster: Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11510

-							
TRANSPORTI	ER		DATE	TIME IN	/ OUT		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	- Comment of the Comm	18/07	1110			
TRUCK#	14	TRAILE	.R#				
	S S						
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 STAT	ARMY DEPC TE ROUTE 9 S, NY 14541			
PHONE #	[‡] (315) 433-5115	*, *					
NO. PIECES	ARTICLES OR D	DESCRI	PTION		WEIGHT	Γ	
1	Truckload Soil		angan salamba sanah saka	EIGHT IN	68440	gina sampingan mengan	
	* Approval # 548 6 3 8	in the same	WE	IGHT OUT	27960		
	Approval # 040 6 > 9		BILLI	ED WEIGHT	40480		
			AT	74068	20.211	9-11	
SHIPPER SIGNA	ATURE SALSASIONAL		PRINT NAME	Ste	ve Absolom		
DRIVER SIGNA	TURE TURNING		PRINT NAME	://kpVe5g)UP		
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon							
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20)	West)			
	Λ						
FOR APPROVA CONSIGNEE PROPERTY OF THE CONSIGNEE SI (NO INITIA RECEIVED ABOVE	RINT NAME	waste matte toxic radio	I waste being e or waste co er, rubbish, tras sludge and othe pactive volatile, l	ontaining an sh, debris, as er waste ma highly flamm	imal and vege shes and meta terials which is	etable Il non- not a	
MATERIAL IN GOOD	AM DAM	orna	zardous nature	as listed.			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5&20 Stanley, NY 14561

T1CKE1: 174098 DATE: 87/18/2007 TIME: 12:06 - 12:20

CUSTOMER: LE00163 / RICCELLI

APPROVAL #1 HAULCUST: WO: 0

ORIGIN: BC / SENECA

TRAILER:

P.O. : BROSS: 67500 LBS TARE: 27800 LBS NET: 39700 LBS

TRUCK: RIC74 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

19.8500

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. Drivers Weighmasters

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



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

ſ	NON-HAZAKI	7002 2	ULI	D MA2 II	EWANI	LE91
TRANSPORTI	ER	<u> </u>		DATE	TIME IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		THE PROPERTY OF THE PROPERTY O	18/07	1120	
TRUCK#	74		TRAILE	ER#		
	. V					
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115			5786 STA	ARMY DEPC TE ROUTE 9 S, NY 14541	
NO. PIECES		ARTICLES OR D	ESCRI	PTION		WEIGHT
1	Truckload Soil	129			EIGHT IN	
	* Approval #-548-	650		BILL!	ED WEIGHT	19.85
	CM 1	h		* * **	Sto	ve Absolom
SHIPPER SIGNA		~\ <u>\</u>		PRINT NAME	harley	VE ADSOIONI
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday	7:00 am to 3:30	pm \$	Saturday 7:00 am	to Noon	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North	n to 5 & 20 Wes	t to 14	North to Rt 5 (20	West)	
			Γ			
FOR APPROVA		· .	wast	e or waste co	ntaining ani	to mean only solid mal and vegetable shes and metal non-

White Copy - Riccelli

CONSIGNEE SIGN HERE (NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

Yellow Copy- Driver

AM PM

Pink Copy - Land Fill

or hazardous nature as listed.

toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic

Gold Copy- Shipper

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route 5&20 Stanley, NY 14561

TICKET: 174101 DATE: 07/18/2007 TIME: 12:34 - 12:50

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

P.O. : GROSS: 66980 LBS

ORIGIN: SC / SENECA

TARE: 28480 LBS

TRUCK: RIC94

TRAILER:

NET: 38500 LBS

HAULER: RIC / RICCELLI

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY TINU

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. Driver: - Fal 58 Weighmaster:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11512

NON-HAZADDOLIC COLID WASTE MANIFEST

	1011-HAZARDOUS S	OLI	DVVASI		71411	LOI
TRANSPORT	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		1/18/07	4000	······································	
w.	JE, 141 10217	1		114	<u> </u>	
TRUCK#	94	TRAILE	174101	/	19.	85 Tons.
·			T		1 4 2 -	
CONSIGNEE	•		SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULU:	TE ROU	JTE 96	ACTIVITY
PHONE #	[£] (315) 433-5115				and the same of th	
NO. PIECES	ARTICLES OR D	ESCRI	PTION			WEIGHT
N ₃		• • • • • • • • • • • • • • • • • • • •		TIOUT IN		
1	Truckload Soil		•	EIGHT IN		
	* 4 / 7 🛇		WE	IGHT OU	T _	
	* Approval # 548 6 3 8		BILL	.ED WEIG	HT	19.25
·						
				:		
SHIPPER SIGNA	ATURE SALOSA SMA		PRINT NAME		Steve	Absolom
DRIVER SIGNA	5000 CI(1) 1	<u> </u>	PRINT NAME	'ober	H	Haue S
SPECIAL INSTR	RUCTIONS:					
	OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 am	to Noon		
·						
DESTINATION:					· · · · · · · · · · · · · · · · · · ·	
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20	West)		
				·		
		T			5+ 174	Tables (1) State (1) Hell (1)
FOR APPROVA	X					mean only solid nal and vegetable
CONSIGNEE PI	/	matte	er, rubbish, tras	sh, debr	is, ash	es and metal non-
(NO INITIA		toxic	sludge and oth	ier waste highly fl	e mate lamma	rials which is not a ble explosive toxic
RECEIVED ABOVE MATERIAL IN	FIRM DATE	orha	zardous nature			bio explosive texte
GOOD CONDITION	BYTIMEPM					

NEWS NE / ENTARIO 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

HAULCUST:

WO: Ø

APPROVAL #:

P.O. 1 GROSS: 69060 LBS

ORIGIN: SC / SENECA TRUCK: RIC19

TRAILER:

TARE: 28500 LBS NET: 40560 LBS

CELL/TANK: P4

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

MAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app538

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

20.2800

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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11513

1	10II-IIAZAINDOUS U	OL i	DIACI	L IVI/~		LUI
TRANSPORTI	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	H	18107	1145	, consider	. 9
TRUCK#	19	TRAILE	ER#	1		· .
	5					
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA 5786 STA ROMULU	TE ROU	TE 96	ACTIVITY
NO. PIECES	ARTICLES OR D	ESCRI	<u> </u> PTION	*		WEIGHT
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·	- 11		
1	Truckload Soil			EIGHT IN	Т	4.200.00
	* Approval #548.638		RILL	ED WEIG	ыт 🗀	
				7410Z		-0.28
SHIPPER SIGNA	ATURES Alablan		PRINT NAME		Steve /	Absolom
DRIVER SIGNA	TURE Oud Pale	7	PRINT NAME	Je/	Ba	ley
SPECIAL INSTR	RUCTIONS:					-A
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	pm S	Saturday 7:00 am	to Noon		
DESTINATION:						
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 ∣	North to Rt 5 (20	West)		
	Л					
FOR APPROVA CONSIGNEE PI CONSIGNEE SI	RINT NAME	wast matte	e or waste co er, rubbish, tras	ontaining sh, debri	anima s, ashe	mean only solid all and vegetable as and metal non-ials which is not a
(NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION		radio		highly fla	ammab	le explosive toxic

NEWS NEW DINTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

T3CKET: 174114 DATE: 07/18/2007 TIME: 13:10 - 13:22

CUSTOMER: LEGG163 / RICCELLI

APPROVAL #1 HAULCUST: WO: 0

ORIBIN: SC / SENECA TRUCK: RIC73

GROSS: 70360 LBS

P.O. :

TARE: 29160 LBS NET: 42200 LBS

TRAILER: GENERATOR: BA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC_/ ALTERNATIVE DAILY COVER

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. Driver:

Weighmaster:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11514

■ '						
TRANSPORTE	:R	-	DATE	TIME	<u>IN</u>	/ OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		18/07	10	25	
TRUCK#	13	TRAILE	R#			
P.O. BOX SYRACUS	ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA 5786 STA ROMULU	TE ROL	JTE 96	ACTIVITY
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
1 SHIPPER SIGNA	Truckload Soil * Approval # 548 (0.38)	T; C	WE	EIGHT II	JT GHT	21.10 42260 Absolom
DESTINATION:	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3			•	<i>i O</i>	<i>eyse</i>
FOR APPROVA CONSIGNEE P CONSIGNEE S (NO INITI. RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matt toxic radio or ha	e or waste c er, rubbish, tra sludge and ot	ontainir ish, deb her was , high <u>l</u> y	ng anin pris, ash ite mate flamma	o mean only solid nal and vegetable nes and metal non- erials which is not a able explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Route 5420 Stanley, NV 14561

TTOKET: 174123 DATE: 07/19/2007 TIME: 13:27 - 13:41

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O.;

DRIGIN: SC / SENECA

GROSS: 69240 LBS

TRUCK: RIC71

TRAILER:

TARE: 28480 LBS NET: 40760 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

20.3800

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: NAMEY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11515

<u></u>	<u> </u>			
TRANSPORTER		DATE	TIME IN	/ OUT
RICCELLI ENTERPRISES INC.			·	
P.O. BOX 6418	. *	ज		·
SYRACUSE, NY 13217	M	10/07	1335	Н
TRUCK#	TRAIL	ER#		
The second secon				
5	· ·			
CONSIGNEE		SHIPPER		
RICCELLI ENTERPRISES INC.		SENECA	ARMY DEPO	T ACTIVITY
P.O. BOX 6418		5786 ST	ATE ROUTE 9	6
SYRACUSE, NY 13217		ROMULU	JS, NY 14541	
PHONE # (315) 433-5115				
NO. PIECES ARTICLES	OR DESCR	IPTION		WEIGHT
		· ·	VEIGHT IN	
1 Truckload Soil		ing and the second of the second	ر. معنى دروي الأنوار الموارد الموارد الموارد الموارد الموارد الموارد الموارد الموارد الموارد الموارد الموارد الموا	
		W	EIGHT OUT	
* Approval # 548. 6 33		BIL	LED WEIGHT	40760
			et 174123	20.38
		Tick	e1/4/23	20,50
SHIPPER SIGNATURE & Old July	A	PRINT NAME	Stev	ve Absolom
OV Ball	A//		C. L	1.11
DRIVER SIGNATURE	un_	_PRINT NAME	rene 11	11/60
SPECIAL INSTRUCTIONS:				•
FACILITY OPEN - Monday to Friday 7:00 am to	3:30pm	Saturday 7:00 ar	n to Noon	
DESTINATION:				
Ontario County Landfill - Rt 96 North to 5 & 20	West to 14	North to Rt 5 (20) West)	
EOD ADDDOVAL:				(
FOR APPROVAL:				to mean only solid mal and vegetable
CONSIGNEE PRINT NAME	mat	ter, rubbish, tra	ish, debris, as	shes and metal non-
CONSIGNEE SIGN/HERE(NO INITIALS)	toxic	c sludge and ot	her waste mat	terials which is not a
RECEIVED ABOVE MATERIAL IN GOOD ABOVE MATERIAL IN	or h	oactive volatile azardous natur	, mgmy namm e as listed.	able explosive toxic

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 #:

P.O. :

BROSS: 74240 LBS

ORIGIN: SC / SENECA

TARE: 20340 LBS

TRUCK: RIC32

TRAILER:

NET: 45900 LBS

CELL/TANK: P4

GENERATOR: 8A / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

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



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

_								
TRANSPORT	ΞR	DATE	TIME	IN / OUT				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/18/07	1245					
TRUCK#	32	TRAILER#		-				
P.O. BOX SYRACUS	SE, NY 13217	5786 STA	ARMY DEF TE ROUTE S, NY 1454					
	(315) 433-5115	NEGODIPTION .		T WEIGHT				
NO. PIECES	ARTICLES OR D	DESCRIPTION		WEIGHT				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Truckload Soil * Approval # 548. 638	WE	EIGHT IN IGHT OUT ED WEIGHT	22.95				
SHIPPER SIGNA	SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom							
DRIVER SIGNA	TURE Day Busho	PRINT NAME	BRRY	B 1544p				
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm Saturday 7:00 am	to Noon					
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 North to Rt 5 (20	West)					
		<u> </u>						
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste or waste co matter, rubbish, tras toxic sludge and oth radioactive volatile, or hazardous nature	ontaining a sh, debris, er waste m highly flam	d to mean only solid animal and vegetable ashes and metal non- naterials which is not a amable explosive toxic				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 174127 DATE: 07/18/2007 TIME: 13:33 + 13:45

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #:

P. O. 1 GROSS: 73040 LBS

ORIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

TARE: 27880 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

NET: 45160 LBS

MAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

MATERIAL

<u>OUANTITY</u> LNIT

AC / ALTERNATIVE DAILY COVER

22. 5800

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 disposat at this facility. Weighmaster: Drivers

IN: NANCY

B: POSCALE-OC

DUT: NANC



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11517

f MAN	
P.O. BOX 6418 SYRACUSE, NY 13217 TRUCK# CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN Truckload Soil * Approval # 548 6 38 SHIPPER SIGNATURE PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	JT
TRUCK# CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 638 BILLED WEIGHT SHIPPER SIGNATURE PRINT NAME STEVE Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm SHIPPER SIGNATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE STEVEN SATURE SAT	
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 638 SHIPPER SIGNATURE PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 WEIGHT IN 730 //0 27880 WEIGHT OUT 27880 PRINT NAME Steve Absolom Steve Absolom SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION Truckload Soil * Approval # 548 638 SHIPPER SIGNATURE PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541 WEIGHT IN 730 //0 27880 WEIGHT OUT 27880 PRINT NAME Steve Absolom Steve Absolom SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	
NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN Truckload Soil * Approval # 548 638 BILLED WEIGHT # 7/160 SHIPPER SIGNATURE PRINT NAME PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	Y
Truckload Soil * Approval # 548 638 BILLED WEIGHT OUT # 730 //0 27880 45160 # 77160 #	
Truckload Soil * Approval # 548 638 BILLED WEIGHT #17/10 SHIPPER SIGNATURE PRINT NAME PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	GHT
*Approval # 548 638 *Approval # 548 638 *BILLED WEIGHT #17/10 20 58 17 PRINT NAME PRINT NAME PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	
SHIPPER SIGNATURE PRINT NAME PRINT NAME PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	i na kafan aka digin na pika d
SHIPPER SIGNATURE PRINT NAME PRINT NAME PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	
PRINT NAME PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon	ton
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)	
Solid waste being interpreted to mean only waste or waste containing animal and veg matter, rubbish, trash, debris, ashes and meta toxic sludge and other waste materials which is radioactive volatile, highly flammable explosive or hazardous nature as listed.	regetable letal non- h is not a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 174140 DATE: 07/18/2007 TIME: 13:57 - 14:10

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: Ø

APPROVAL #:

P.O. : GROSS: 71580 LBS

BRIGIN: SC / SENECA TRUCK: RIC74

TRAILER:

TARE: 27780 LBS NET: 43800 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULERI RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: PA

MATERIAL

QUANTITY' UNIT

AC / ALTERNATIVE DAILY COVER

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. Weighpaster: / Driver:

IN: NAMCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11518

-		<u> </u>			
TRANSPORT	ER		DATE	TIME IN	I / OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		118107	1310	
TRUCK#	74	TRAIL	ER#		
CONSIGNEE			SHIPPER		,
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 STA	ARMY DEPO TE ROUTE 9 S, NY 14541	
— 	,			-,	
PHONE #	(315) 433-5115	:			
NO. PIECES	ARTICLE	ES OR DESCR	IPTION		WEIGHT
			w	/EIGHT IN	
1	Truckload Soil		WE	EIGHT OUT	
	* Approval # 548 63	3		.ED WEIGHT	
			DILL	ED WEIGHT	200 Miles
		1.	1	1140	21.90
SHIPPER SIGNA	ATURE & Clasolow	· 	_PRINT NAME	Ste	eve Absolom
DRIVER SIGNA	COL		PRINT NAME	haday	
SPECIAL INSTR	RUCTIONS:				
FACILITY (OPEN - Monday to Friday 7:00 am	ı to 3:30pm	Saturday 7:00 am	to Noon	
·			**************************************		
DESTINATION:		•		,	
Ontario Co	ounty Landfill - Rt 96 North to 5 &	20 West to 14	North to Rt 5 (20	West)	
					•
	1				
FOR APPROVA	L:	Soli	d waste being	interpreted	to mean only solid
CONSIGNEE PR	RINT NAME	was	te or waste co	ontaining an	nimal and vegetable
CONSIGNEE SI (NO INITIA	GN HERE	toxic	c sludge and oth	ner waste ma	shes and metal non- aterials which is not a
RECEIVED ABOVE MATERIAL IN	FIRM DATE	radio	oactive volatile, azardous nature	nigniy ilanin as listed.	nable explosive toxic
GOOD CONDITION	BY TIME	□РМ			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Staffley, NY 14561

TICKET: 174161 DATE: 07/18/2007 TIME: 14:46 - 15:01

CUSTOMER: LE00163 / RICCELLI

HAULGUST:

WO: 0

APPROVAL #:

P.O.:

ORIGIN: SC / SENECA

GROSS: 72900 LBS TARE: 28060 LBS

TRUCK: RIC73

TRAILER:

NET: 44840 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

CELL/TANK: P4

COMMENT: app638

ROUTE: NA / NON APPLICABLE

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 Anowledge all waste contained/in this load is authorized for disposal at this facility. Weighmaster: - (Driveri

IN: NAMCY

BI PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11519

		74,					
TRANSPORT	ER			DATE	TIME !	N ·	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		o de contracto de constante de	18/07	140	0	
TRUCK#	43		TRAILE	ER#		-	
	<u>.</u>		Ţ		-		
CONSIGNEE		•		SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217			5786 STA	ARMY DEF TE ROUTE S, NY 1454	96	ACTIVITY
PHONE #	(315) 433-5115						
NO. PIECES	ARTIC	LES OR D	ESCRI	PTION			WEIGHT
				w	EIGHT IN		
1	Truckload Soil				IGHT OUT		
	* Approval # 548 6 ろ	3					3
				BILL	ED WEIGHT	2	12.42
		-	Tak	LET 174	4161	,	44840
SHIPPER SIGNA	ATURE DO Woler			PRINT NAME	Sı	teve A	bsolom
DRIVER SIGNA	TURE Danid (Jass)	PRINT NAME	Zev	i O	CASE
SPECIAL INSTR	RUCTIONS:						
FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon							
DESTINATION:	# .		-				
	ounty Landfill - Rt 96 North to 5	& 20 Wes	t to 14 l	North to Rt 5 (20	West)		
EOD	. /					•	
FOR APPROVA							mean only solid I and vegetable
CONSIGNEE SI	GN HERE	······································	matte	er, rubbish, tra:	sh, debris, a	ashes	s and metal non- als which is not a
(NO INITIA RECEIVED ABOVE	ALS) FIRM DATE		radio		highly flam		e explosive toxic
MATERIAL IN GOOD	BV TIME	☐ AM ☐ PM	Jina		ay notou.		

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 #:

P.O. : GROSS: 62240 LBS

ORIGIN: SC / SENECA

TARE: 28420 LBS

TRUCK: RIC71

TRAILER:

NET: 33820 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

16.9100 ST

I Certify under penalty of perjury that I as 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. Weighwaster: Driver:

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



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

	NON-HAZANDOOG C	, ULI	DIIAOI		411	
TRANSPORT	ER		DATE	TIME	IN	/ OUT
RICCELL	I ENTERPRISES INC.					
P.O. BOX	. 6418	1				
SYRACU	SE, NY 13217		18/07	143		
TŘUCK#	M	TRAILE	ER#			
	<u>'</u>					
CONCIONE	<u> </u>		SHIPPER			
CONSIGNEE	I ENTERPRISES INC.				=DOT	ACTIVITY
P.O. BOX			5786 STA			ACTIVITI
	SE, NY 13217		ROMULUS			
 PHONE #	‡ (315) 433-5115	•				
NO. PIECES	ARTICLES OR	DESCRI	PTION			WEIGHT
			W	EIGHT IN		
คลาสตาลเสียในสามหลุก การกำร	Truckload Soil	**************************************	and the state of t	IGHT OUT		
	* Approval # 548 638		F			
			BILL	ED WEIGH	ит [_	33820
		*** * * * *	Ticket#1	74/69	7	16.91 Ton
OLUBBED OLON	ATURES - Clarolov				Steve	Absolom
SHIPPER SIGNA	ATURES - WAS TO - NO	7	_PRINT NAME		4	7.050.g.ii
DRIVER SIGNA	TURE Done Mulle	7	_PRINT NAME	2011	H	Her Ac
SPECIAL INSTI	RUCTIONS:					
FACILITY	OPEN - Monday to Friday 7:00 am to 3:3	0pm \$	Saturday 7:00 am	to Noon		
	Sec.	. T				
DESTINATION:				* . · · · · ·		
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)		
			į			
FOR APPROVA	Λ					mean only solid al and vegetable
CONSIGNEE P		☐ matt	er, rubbish, tras	sh, debris	s, ash	es and metal non-
(NO INITI	ALS)					rials which is not a lole explosive toxic
RECEIVED ABOVE MATERIAL IN	FIRM — DATE — AN	√ orha	zardous nature	as listed.		
GOOD CONDITION	BYTIMEPA	И	to the second of	¥∰ ex		

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: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. :

ORIGIN: SC / SENECA

TRAILER:

GROSS: 63900 LBS TARE: 28280 LBS

TRUCK: RIC32

NET: 35620 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE %: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY

AC / ALTERNATIVE DAILY COVER

17.8190 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

B1-PCSCALE-OC

DUT: MANCY



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

•	TONTIALANDOGG	V — I					
TRANSPORTI	ER		DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	The state of the s	800	143	0	1	
TRUCK#	32	TRAILE	R#		· ·	L	
	¥						
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SHIPPER SENECA / 5786 STA ROMULUS	TE ROUT	E 96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR D	DESCRI	PTION			WEIGHT	
1	Truckload Soil			EIGHT IN			
	* Approval # 548 638			IGHT OUT ED WEIGH	Т	17.81	
		4 -	•			174174	
SHIPPER SIGNATURE Steve Absolom DRIVER SIGNATURE SORRY BIND PRINT NAME ARRY CISHOP							
SPECIAL INSTF FACILITY (RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm S	Saturday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20	West)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		· · · · · · · · · · · · · · · · · · ·	ť				
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris er waste i highly flar	animal , ashes materia	mean only solid and vegetable and metal non- als which is not a e explosive toxic	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561

TICKET: 174175 DATE: 07/18/2007 TIME: 15:14 - 15:31

CUSTUMER: LE00163 / RICCELLI

HAULCUST:

WD: Ø

APPROVAL #:

DRIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: app638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

19.1600

ST

P. O. :

GROSS: 66100 LBS

TARE: 27780 LBS

MET: 38320 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 dipposal at this facility. Weighmaster: DriverA

IN: NANCY

B: PCSCALE-OC

OUT: MANC



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

	1011-HAZAKBOOG G	OLI	DIIAOI				
TRANSPORT	ER		DATE	TIME	ίΝ	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	- Commenter of the Comm	18107	777			
TRUCK#	THE	TRAILE	IR#				
			<u> </u>	 	·		
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115		SHIPPER SENECA 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY	/
NO. PIECES	ARTICLES OR E	DESCRI	DTI∩NI		**5*	WEIGHT	5
1	Truckload Soil * Approval # 548 638		W	EIGHT IN	T 2	7780	A 2 :
			#17	14175		9.16 Jan	
SHIPPER SIGNA	for Man		PRINT NAME	11/he	Steve A	Absolom	The state of the s
SPECIAL INSTR	A Section 1	e e					
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30	ipm S	Saturday 7:00 am	to Noon		Market Commencer	
,		<u> </u>	``````````````````````````````````````			*	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 l	North to Rt 5 (20	West)			
, in	() 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	Li .			<u> </u>		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debri ner waste highly fla	anima s, ashes materia ammabl	mean only solic I and vegetable s and metal non als which is not a le explosive toxic	e I- a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175705 DATE: 07/30/2007 TIME: 09:01 - 09:13

CUSTOMER: LEWO163 / RICCELLI

HAULDUST:

WO: 0

APPROVAL #:

P. O. 1

GROSS: 72040 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 27020 LBS

TRUCKI RIC19

NET: 45020 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULERI RIC / RICCELLI

CELL/TANK: P4

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

DUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

22.5100 ST

I Cartify 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. Weighwasters Drivers

IN: NANCY

B: PESCALE-OC

DUT: NANCY



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

1	1011-HAZANDOUS S	OLID V	MOI	L IAIV	MAII F	_31	
TRANSPORTI	ER	DATI	E	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/3	3067				
TRUCK#	17	TRAILER#		<u> </u>			
	, P &						
CONSIGNEE	•	SHIPP	ER .		-		
P.O. BOX SYRACU:	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	5	786 STA	ARMY D TE ROU' S, NY 14	TE 96 -	CTIVITY	
NO. PIECES	ARTICLES OR I	DESCRIPTION				WEIGHT	· · · · · · · · · · · · · · · · · · ·
110			7			***************************************	N. 1
4		PO 1	/ W	EIGHT IN			
7	* Approval #348 639		WE	EIGHT OUT	г		
	Approval # 340 ()		BILL	.ED WEIGI	нт	\$	
			optick process	5705	5	22.51	
SHIPPER SIGNA	ATURE Steep Mbs	PRINT	NAME		Steve A	bsolom	4
DRIVER SIGNA	TURE New Barley	PRINT	NAME	Veil	Ba	1/01	
SPECIAL INSTR	RUCTIONS					1	
	OPEN - Monday to Friday 7:00 am to 3:30	0pm Saturda	ay 7:00 am	to Noon		0	
DESTINATION:		1 .				· · ·	
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14 North t	o Rt 5 (20	West)			
						·	and the second
FOR APPROVA	L:	Solid wast	e being	interpref	ted to r	mean only	solid
CONSIGNEE PI	IGN HERE	waste or waster, rub	waste co bish, tra	ontaining sh, debri	animal s, ashes	l and veget s and metal als which is r	table non-
(NO INITIA RECEIVED	ALS)	radioactive	volatile,	highly fla	ammable	e explosive	toxic

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

TIME

AM DM

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: 175709 DATE: 07/30/2007 TIME: 09:03 - 09:19

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIGIN: SC / SENECA

TRUCKI RIC74

TRAILER:

P.O.: GROSS: 73160 LBS

TARE: 27860 LBS NET: 45300 LBS

BENERATOR: 8A / GENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

GUANTITY LINIT

White of Francis I

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

_P+PCSCALE-DC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11524

: 1	NON-HAZARDOUS S	OLI	D WAS	IEMAN	IIFES I			
TRANSPORT	ÉR		DATE	TIME I	N / OUT			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7)	130/27	7				
TRUCK#	74	TRAILE	ER#					
OONOLONEE			CHIDDED	-				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR D	DESCRI	PTION		WEIGHT			
1	Truckload Soil	カ	17	WEIGHT IN				
- And Andrews Control of the Control	* Approval # 548 63 S	יישב		VEIGHT OUT				
And the second s				LED WEIGHT	0015			
	L Michon		, , , , , , , , , , , , , , , , , , ,	5709	122.65			
SHIPPER SIGNA	ATURE AND AND AND AND AND AND AND AND AND AND		PRINT NAME	St	teve Absolom			
DRIVER SIGNA	TURE TURE		PRINT NAME _	Charley	Per			
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm §	Saturday 7:00 a	m to Noon				
DESTINATION:				· · · · · · · · · · · · · · · · · · ·				
	ounty Landfill - Rt 96 North to 5 & 20 Wes	it to 14	North to Rt 5 (2	0 West)				
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME GN HERE ALS) FIRM DATE	wast matte toxic radio or ha	e or waste er, rubbish, tr sludge and o	containing a ash, debris, a ther waste m e, highly flam	I to mean only solid nimal and vegetable ashes and metal non- laterials which is not a mable explosive toxic			
CONDITION	BYTIMEPM	1						

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 WYS Route 5820 Stanley, NY 14561

WO: 0

TICKET: 175710 DATE: 07/30/2007 TIME: 09:05 - 09:20

P.O. :

GROSS: 75800 LBS

TARE: 28050 LBS

NET: 47740 LBS

CELL/TANK: PA

EUSTOMER: LE00163 / RICCELLI

HAULCUSTI

APPROVAL #:

DRIGIN: SC / SENECA TRUCK: RIC14

TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

Commente appeasa

GET ER DAL

AC / ALTERNATIVE DAILY COVER

QUANTITY UNIT 23.8700 81

I Cartify 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. Weighwaster: <u>Driver:</u>

IN: NANCY

B: PCSCALE-OC

DUT: MANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11525

NON-HAZARDOUS SOUD WASTE MAN

	1011-11AZAIN	0000	OLI	D VVAC	<i>)</i>	IAIV	1411 1	_01
TRANSPORTI	ER			DATE	TII	ME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		7	30/0	7			
TRUCK#	14		TRAILE	R#		÷		
	¥							
CONSIGNEE		•		SHIPPER				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217			5786 \$	CA AR STATE JLUS, I	ROUT	E 96	ACTIVITY
PHONE #	(315) 433-5115					,	, -·	
NO. PIECES	P	RTICLES OR D	ESCRI	PTION				WEIGHT
		:50	20		WEIG	HT IN		5800
1.	Truckload Soil	125			WEIGH	IT OUT	29	5060
	* Approval # 548			E	BILLED	WEIGH	1 /-	7740
			a ^r		門	$\Delta \mathcal{L}$	2	3.87700
	THE AMELIA	6 9/2		DDINT NAME			Steve A	bsolom
SHIPPER SIGNA DRIVER SIGNA	BIAN.			PRINT NAME	B	Ker	1escur	ρ
SPECIAL INSTR	RUCTIONS:							
FACILITY	OPEN - Monday to Friday	7:00 am to 3:30	pm S	aturday 7:00	0 am to	Noon		
DESTINATION:			<u> </u>			•		
	ounty Landfill - Rt 96 North	to 5 & 20 Wes	t to 14 I	North to Rt 5	(20 We	st)		
,								
FOR APPROVA	L:							mean only solid
CONSIGNEE PI	RINT NAME		waste	e or waste	e conta	aining	anima	I and vegetable
matter, rubbish, trash, debris, ashes and metal non-toxic sludge and other waste materials which is not a (NO INITIALS)								

FIRM

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

___ AM

DATE

TIME

or hazardous nature as listed.

radioactive volatile, highly flammable explosive toxic

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 - 09:26

CUSTOMER: LEGG163 9 RICCELLI

HAULDUST: WO: 0

ORIGIN: SC / SENECA

APPROVAL #1

P.O. : GROSS: 74160 LBS

TARE: 28580 LBS

TRUCK: RIC32

TRAILERE

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

NET: 45580 LBS

CELL/TANK: P4

COMMENT: APP638

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY

UNIT

AC / ALTERNATIVE DAILY COVER

22,7900 ST

I Cartify 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. Welghmasters, Driver:

IN: NANCY

D PCSCALE-OC

DUT: NAMCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11526

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TRANSPORTI	≣R		DATE	TIME	IN	/ OUT		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	130/07					
TRUCK#	37	TRAILE	:R#					
		•						
CONSIGNEE			SHIPPER					
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		SENECA 5786 STA ROMULUS	TE ROUT	E.96	CTIVITY		
PHONE #	(315) 433-5115							
NO. PIECES	ARTICLES OR I	DESCRI	PTION	. + 15	2	WEIGHT		
		50n	017 w	EIGHT IN				
1	Truckload Soil		WE	IGHT OUT				
	* Approval # 54 8 63 S	÷	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			20 40		
			BILL	ED WEIGH	i T	0017		
						175713		
SHIPPER SIGNA	TURE 1/1696	- Accessed	PRINT NAME		Steve A	bsolom		
DRIVER SIGNA	S.A		PRINT NAME	ARR	y E	SHAP		
ODEOLAL INOTE	V			,				
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30)pm ˌS	aturday 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 APPROVA	L:	Solid	waste being	interprete	ed to i	mean only solid		
CONSIGNEE PI		waste	e or waste co	ontaining	anima	l and vegetable		
CONSIGNEE SI (NO INITIA		toxic	sludge and oth	er waste	materia	s and metal non- als which is not a		
RECEIVED ABOVE MATERIAL IN GOOD	FIRM — DATE — AM	Jorha	active volatile, zardous nature			e explosive toxic		
CONDITION	BY TIME PM							

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175717 DATE: 07/30/2007 TIME: 09:31 - 09:43

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0 APPROVAL #:

P.O.: GROSS: 72900 LBS

DRIGIN: SC / SENECA

TRAILER:

TARE: 28780, LBS

TRUCK: RIC7L

MET: 44120 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP628

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. Weighmasters Drivers

IN: MANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11527

•						
TRANSPORT	ER		DATE	TIME	IN /	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		1/30/07	7		
TRUCK#	71		TRAILER#			
			·			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 ST/	ARMY DEF ATE ROUTE JS, NY 1454	96	CTIVITY
PHONE #	(315) 433-5115			· · · · · · · · · · · · · · · · · · ·		*
NO. PIECES	Al	RTICLES OR D	ESCRIPTION			WEIGHT
	Truckload Soil * Approval # <i>5</i> 48	138 138	W BIL	VEIGHT IN EIGHT OUT LED WEIGHT		14120.
· ·		· · · · · · · · · · · · · · · · · · ·	Ticket#17	57/7		2.06 Ton
SHIPPER SIGNA		Allo miller	PRINT NAMEPRINT NAME	seme 1	teve Ab	solom Lev
SPECIAL INSTR	RUCTIONS: DPEN - Monday to Friday 7	:00 am to 3:30p	om Saturday 7:00 ar	n to Noon		
DESTINATION: Ontario Co	unty Landfill - Rt 96 North	to 5 & 20 West	to 14 North to Rt 5 (20) West)		* * * * * * * * * * * * * * * * * * * *
	RINT NAME	□ AM □ PM	Solid waste being waste or waste or matter, rubbish, tratoxic sludge and ot radioactive volatile or hazardous nature	containing a ash, debris, her waste m , highly flam	nimal ashes naterial:	and vegetable and metal non- s which is not a

NEWS NE'Y CNITARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175720 DATE: 07/30/2007 TIME: 09:48 - 10:00

CUSTOMER: LEGG163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #1

ORIGINI SC / SENECA

TRUCK: RIC97

TRAILER:

GROSS: 70380 LBS TARE: 28560 LBS NET: 41820 LBS

P.O.:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE HAULER: RIC / RICCELLI

COMMENT: APP638

CELL/TANK: P4

ST

MATERIAL

UNIT QUANTITY_

AC / ALTERNATIVE DAILY COVER

20.9100

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. Weighwasterb Drivers

IN: NANCY

B: PCSCALE-OC

OUT: NANCY

B: PCSCALE-OC

16 11 41 417577



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

•	1011 HALARDOOG S	O LII	J 117,01	F 1417 7	. 4:1.	
TRANSPORT	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	1	30/07	7		
TRUCK#	97	TRAILE	R#			
	# ***					
P.O. BOX SYRACUS	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	e de la constante de la consta	SHIPPER SENECA 5786 STA ROMULU	TE ROUT	E 96	CTIVITY
NO. PIECES	ARTICLES OR E	DESCRIF	TION			WEIGHT
1	Truckload Soil * Approval # 548 638		/ w	/EIGHT IN EIGHT OUT .ED WEIGH		10.91,700
SHIPPER SIGNA DRIVER SIGNA	Dide 1. Villa		PRINT NAME	٠. ٩	Steve A	bsolom
. <u>.</u>	OPEN - Monday to Friday 7:00 am to 3:30)pm S	aturday 7:00 an	n to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	at to 14 N	lorth to Rt 5 (20	West)		
			en en en en en en en en en en en en en e			
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME/	waste matte toxic radioa or haz	or waste c r, rubbish, tra sludge and otl	ontaining sh, debris ner waste highly fla	animal ashes materia mmable	mean only solid and vegetable and metal non- als which is not a e explosive toxic

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

P.O. :

GROSS: 73860 LBS

TARE: 27740 LBS

NET: 46120 LBS

CELL/TANK: P4

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #1

ORIGIN: SC / SENECA

TRUCK: RIC74 TRAILER

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

COMMENT: APPESE

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

23.0600 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. Weighwaster: Drivers

IN: MANCY

B: PCSCALE-OC

OUT: NANCY



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

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) RECEIVED ABOVE MATERIAL IN PRINT NAME 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.			<u> </u>			<u> </u>	
PO. BOX 6418 SYRACUSE, NY 13217 TRUCK #	TRANSPORT	ER		DATE	TIME	IN	/ OUT
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT *Approval # 56 PRINT NAME PRINT NAME PRINT NAME PRINT NAME PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) FOR APPROVAL: 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. ONITIALS) PRINT NAME 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.	P.O. BOX	6418		1/30/	2		
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT * Approval # 598 SHIPPER SIGNATURE PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) SOLID West waste or waste containing animal and vegetable mater, 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.	TRUCK#	4	TRA	NILER#	.8.		
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 PHONE # (315) 433-5115 NO. PIECES ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT * Approval # 598 SHIPPER SIGNATURE PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) SOLID West waste or waste containing animal and vegetable mater, 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	*		SHIPPER			3
ARTICLES OR DESCRIPTION WEIGHT IN WEIGHT OUT * Approval # 548 BILLED WEIGHT PRINT NAME PRINT NAME Steve Absolom PRINT NAME PRINT NAME PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) SOLID West ONSIGNEE PRINT NAME CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) PRINT NAME 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.	RICCELL P.O. BOX	6418		SENEC 5786 ST	ATE ROUTE	E 96	CTIVITY
Truckload Soil * Approval # \$48 * Approval # \$48 * Steve Absolom * PRINT NAME * Steve Absolom * 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) * 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. * PRINT NAME * Steve Absolom * PRINT NAME * 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.	PHONE #	(315) 433-5115	,		N.		
Truckload Soil * Approval # 56	NO. PIECES	ARTIO	CLES OR DESC	RIPTION			WEIGHT
* Approval # 588 BILLED WEIGHT 23.06 SHIPPER SIGNATURE PRINT NAME PRINT NAME Steve Absolom PRINT NAME SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm 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) RECEVED RECEVED AM DATE DATE DATE TAM DATE TAM TO THE TOTAL SIGNATURE Steve Absolom Steve Absolom Steve Absolom Steve Absolom Steve Absolom Steve Absolom Steve Absolom Steve Absolom Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon FOR APPROVAL: CONSIGNEE SIGN HERE (NO INITIALS) PRINT NAME TO Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon To Saturday 7:00 am to Noon	1	Truckload Soil	SEAZ				
SHIPPER SIGNATURE PRINT NAME PRINT NAME Steve Absolom 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) RECEIVED RECEIVED ARROWE ARROWE ARROWE ARROWE ATERIAL IN DATE DATE DATE DATE DATE DATE DATE PRINT NAME Steve Absolom Steve Absolom Saturday 7:00 am to Noon Saturday 7:00 am to Noon Saturday 7:00 am to Noon Saturday 7:00 am to Noon 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) Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal not oxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.		* Approval # 548	.38			Г	
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) RECEIVED MATERIAL IN DATE DATE PRINT NAME 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.			n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co		75742	2	3.06
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) RECEIVED ABOVE MATERIAL IN PRINT NAME 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.	SHIPPER SIGNA	ATURE	2671	→ PRINT NAME	5	Steve A	bsolom
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 FIRM DATE DATE		- Color	700 -		Charley	1	**************************************
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 PIRM DATE DATE DATE DATE Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) 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.			am to 3:30pm	Saturday 7:00 a	m to Noon		
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 PIRM DATE DATE DATE DATE Ontario County Landfill - Rt 96 North to 5 & 20 West to 14 North to Rt 5 (20 West) 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 FIRM DATE DATE CONSIGNEE PRINT NAME 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.			5 & 20 West to ′	14 North to Rt 5 (2	.0 West)		
CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE FIRM DATE DATE CONSIGNEE PRINT NAME 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 FIRM DATE DATE CONSIGNEE PRINT NAME 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.							
CONDITION BY TIME PM	CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	IGN HERE DATE	wa ma tox rac or	aste or waste atter, rubbish, tr xic sludge and o dioactive volatile	containing a rash, debris, other waste n e, highly flan	animal ashes nateria	l and vegetable s and metal non- als which is not a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175744 DATE: 07/30/2007 TIME: 10:51 - 11:05

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0 APPROVAL #1

P. O. : GROSS: 70500 LBS TARE: 28560 LBS NET: 41940 LBS

ORIGIN: SC / SENECA TRUCK: RIC19

TRAILER:

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

20.9700 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. Weighmasters, Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NAMEY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11530

	NON-HAZAKI		OLID	VVAS	I E IAIL	41411	LOI
TRANSPORT	ER			DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		7/3		7		
TRUCK#	19		TRAILER #				44.
CONSIGNEE			SI	HIPPER			
P.O. BOX SYRACU	SE, NY 13217			5786 S	A ARMY E TATE ROU LUS, NY 1	JTE 96	ACTIVITY
	¢ (315) 433-5115						
NO. PIECES		ARTICLES OR D	DESCRIPTI	ION	•	:	WEIGHT
1	Truckload Soil		DI	17	WEIGHT IN		
	* Approval # 548	131		,	WEIGHT OU	т	
	, approval garding	000		В	LLED WEIG	нт	X .
		i salah sa	eer	**************************************	7574	4	20.97
SHIPPER SIGNA	ATURE)	NES	<u>C</u> PR	TNT NAME_		Steve	Absolom
DRIVER SIGNA	TURE ON BO	ily	PR	INT NAME_	Neil 7	Zaile	24
SPECIAL INSTI	DIICTIONS:	<u> </u>					- O
1	OPEN - Monday to Friday	7:00 am to 3:30	pm Satı	urday 7:00	am to Noon		
DESTINATION:							· · · · · · · · · · · · · · · · · · ·
Ontario Co	ounty Landfill - Rt 96 North	h to 5 & 20 Wes	t to 14 No	rth to Rt 5 (20 West)		
<u></u>			·		- Telephone - Tele	/	
FOR APPROVA	1						mean only solid al and vegetable
CONSIGNEE P CONSIGNEE S (NO INITIA	IGN HERE		matter, toxic slu	rubbish, t udge and o	rash, debr other wast	is, ashe e mater	es and metal non- ials which is not a
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE	☐ AM	radioac	tive volatil	e, highly f ire as listed	lammat	ole explosive toxic
CONDITION	BY TIME	PM	l				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 AVS Route 5820 Stanley, NY 14561

TICKET: 175756 DATE: 07/30/2007 TIME: 11:26 - 11:42

CUSTOMER: LEGG163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

P.O. :

DAIGIN: SC / SENECA

GRDSS: 67620 LBS TARE: 27900 LBS

TRUCK: RIC14

TRAILER

NET: 39720 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638 HAULER: RIC / RICCELLI

COMMENT: APPE38

ROUTE: NA / NON APPLICABLE

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. Weighwaster: Drivers

IN: NANCY

Di PCSCALE-OC

DUT: NAME



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11531

TDANCDODTED				4.3	
TRANSPORTER	<u> </u>	DATE	TIME	IN	/ OUT
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217	71.	30/07	7		
TRUCK#	TRAILE	R#			
· •				· · ·	
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217		5786 ST	A ARMY DI ATE ROU US, NY 14	ΓE 96	ACTIVITY
PHONE # (315) 433-5115					
NO. PIECES ARTICLES OR	DESCRI	PTION			WEIGHT
1 Truckload Soil SET	今し	V	WEIGHT IN VÈIGHT OÙT LLED WEIGI		27620
		一	1556		19.86 TON
SHIPPER SIGNATURE	n	PRINT NAME		Steve	Absolom
DRIVER SIGNATURE	The state of the s	PRINT NAME	Alle	Qa	(2) u>
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:3	30pm S	aturday 7:00 a	m to Noon		· ·
DESTINATION: Ontario County Landfill - Rt 96 North to 5 & 20 We	st to 14 I	North to Rt 5 (2	0 West)		1.
/					
FOR APPROVAL: CONSIGNEE PRINT NAME CONSIGNEE SIGN HERE (NO INITIALS) RECEIVED ABOVE MATERIAL IN GOOD CONDITION BY TIME	waste matte toxic radio or ha	e or waste er, rubbish, tr sludge and o	containing ash, debris ther waste e, highly fla	anima s, ashe mater ammab	mean only solid al and vegetable es and metal non- ials which is not a ble explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5820 -Stanley, NY 14561

TICKET: 175760 DATE: 07/30/2007 TIME: 11:35 - 11:48

CUSTOMER: LEDO163 / RICCELLI

WO: 0

APPROVAL #:

P. O. : GROSS: 62000 LBS

ORIGIN: SC / SENECA

TARE: 20440 LB9 NET: 33560 LBS

TRUCK: RICO32

TRAILER:
GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638
HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: APP638

CELL/TANK: P4

MATERIAL

QUANTITY: LINIT

AC / ALTERNATIVE DAILY COVER

16.7800

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. Weighwaster: Driver:

THE NAMEY

8: PCSCALE-OC

DUT! NAMCY



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

	TON TIMEMINDOGG C		DIIAO			
TRANSPORTI	ER >		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	139			
TRUCK#	32	TRAILE	ER# *			
P.O. BOX SYRACUS	SE, NY 13217		5786 S	CA ARMY TATE RO LUS, NY	UTE 96	ACTIVITY
NO. PIECES	(315) 433-5115 ARTICLES OR	DESCRI	PTION			WEIGHT
1	Truckload Soil D	7		WEIGHT		WEIGHT
	* Approval #548 13	5		WEIGHT O		16.78
					1/	175760
SHIPPER SIGNA	ATURE MASS	C/2	FRINT NAME_		Steve A	Absolom
DRIVER SIGNA	TURE Sarry Billy		PRINT NAME_	LAR	RY B	15Hop
SPECIAL INSTF FACILITY (RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:3	30pm S	Saturday 7:00	am to Noo	n	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 We	est to 14 I	North to Rt 5	(20 West)		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	waste matte toxic radio or ha	e or waste er, rubbish, sludge and	containir trash, deb other was ile, highly	ng anima oris, ashe ite materi flammab	mean only solid all and vegetable s and metal non- als which is not a le explosive toxic

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 #:

P. O. : GROSS: 70860 LBS

ORIGIN: SC / SENECA

TARE: 28540 LBS

TRUCK: RIC71

TRAILER:

GENERATOR: 5A / SENECA ARMY DEPOPROFILE #: 638

NET: 42220 LBS

HAULER: RIC / RICCELLI

COMMENT: APP638

ROUTE: NA / NON APPLICABLE CELL/TANK: P4

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

21.1100

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. Weighmastert Drivers

IN: NANCY

ÉCSCALE-OC

DUT: NANCY

B: PCSCALE-OC

Lewer



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

TRANSPORTE	ER	<u> </u>	DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	130	7			
TRUCK#	7/	TRAILE	ER#				
	5						_
CONSIGNEE	• • • • • • • • • • • • • • • • • • •		SHIPPER				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 \$	CA ARMY D STATE ROU JLUS, NY 14	TE 96	ACTIVITY	
PHONE #	(315) 433-5115				<u> V. j., </u>	<u> </u>	\$
NO. PIECES	ARTICLES OR D	DESCRI	PTION			WEIGHT	<u>(</u>
en en en en en en en en en en en en en e	STRUCKION SOIL)		WEIGHT IN		The second state of the second state of	1 4 2 1
•				WEIGHT OU	Г	The second secon	5 . (A to 1
·	* Approval # 548			BILLED WEIG	нт	42220	
			Ticke	1 175 76		2/11/ Ton	
SHIPPER SIGNA	ATURE SIMPLE	7	PRINT NAME			Absolom	
DRIVER SIGNA	TURE Ilpe Miller	-	PRINT NAME	Gene	Mi	llor	
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm §	Saturday 7:00	0 am to Noon		<u> </u>	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5	i (20 West)			
							
FOR APPROVA						mean only solid	
CONSIGNEE PR	RINT NAME	wast	e or waste er rubbish	e containing trash debri	anım e ash	nal and vegetable es and metal non	e \-
CONSIGNEE SI (NO INITIA		toxic	sludge and	other waste	mate	rials which is not	a

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

AM PM

or hazardous nature as listed.

radioactive volatile, highly flammable explosive toxic

NEWS NE / ONTARIO COUNTY 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: Ø ORIGIN: SC / SENECA

APPROVAL #:

TRUCK: F1097

TRAILER:

P.O. 1 GROSS: 73580 LBS

TARE: 28440 LBS NET: 45140 LBS

CELL/TANK: P4

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP638 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. Weighwastère

<u>Driver:</u>

IN: NANC

B: POSCALE-OC

DUT: NANCY

B: PCSCALE-OC

Ficto1#1759,0



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11534

	·IIAZAND			,	/ XII XIII	LOI	
TRANSPORTER			DATE	TIME	IN	/ OUT	
RICCELLI ENTEF P.O. BOX 6418 SYRACUSE, NY		este d	1/20/0	7			
TRUCK#		TF	RAILER#				
1 ;		<u> </u>					
CONSIGNEE RICCELLI ENTEF P.O. BOX 6418 SYRACUSE, NY PHONE # (315) 4	13217		5786 \$	CA ARMY STATE RO ILUS, NY	UTE 96 14541	ACTIVITY	75770
NO. PIECES		RTICLES OR DES	CRIPTION		*	WEIGHT	3
	ıckload Soil	17		WEIGHT			
* A	pproval # _5 48	438	i i	WEIGHT O		23.51	10
	N.						
SHIPPER SIGNATURE		49600	PRINT NAME		Steve	Absolom	<u> </u>
DRIVER SIGNATURE	mikewi	llipmson	PRINT NAME	n	Jun) elle	
SPECIAL INSTRUCTIONS FACILITY OPEN - M		:00 am to 3:30pm	n Saturday 7:00	am to Noo	n :		
DESTINATION: Ontario County Lar	ndfill - Rt 96 North	to 5 & 20 West to	o 14 North to Rt 5	(20 West)			
			*** <u>*</u>				
FOR APPROVAL: CONSIGNEE PRINT NAM CONSIGNEE SIGN HERE (NO INITIALS)		v r t	Solid waste be vaste or waste natter, rubbish, oxic sludge and	e containir trash, det l other was	ng anim oris, ash	al and veget es and metal rials which is r	table non-

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

CLISTOMER: LE00163 / RICCELLI

HAULCUST

APPROVAL #:

P. O. : GROSS: 66340 LBS TARE: 27660 LBS

ORIBIN: SC / SENECA TRUCK: RIC74

TRAILER:

NET: 38680 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: app639

CELL/TANK: P4

MATERIAL

QUANTITY LNIT

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.

Weighwasters

IN: NANCY

B: PCSCALE-OC

OUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11535 SEAD-16

	the state of the s						
TRANSPORT	<u></u>	D.,	. 4	DATE	TIME I	N	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		7	(20)00	- 6	1 -	12:06
TRUCK#	74		TRAILE	R# Jone			
	** *** **						
CONSIGNEE				SHIPPER			
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217			5786 STA	ARMY DEP TE ROUTE S, NY 1454	96	ACTIVITY
PHONE #	(315) 433-5115						
NO. PIECES	AF	RTICLES OR D	ESCRI	PTION			WEIGHT
e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		17	The State of the S	W.	EIGHT IN		
1	Truckload Soil		,	WE	IGHT OUT		The state of the s
	* Approval # 548	638	•	BILL	.ED WEIGHT		
				175	794	. 1	19.34
SHIPPER SIGNA	TURE - 1/4/			PRINT NAME	St	leve A	bsolom
DRIVER SIGNA	ALL TO			PRINT NAME	hadey		3 3
SPECIAL INSTR							
FACILITY (OPEN - Monday to Friday 7	:00 am to 3:30	pm S	Saturday 7:00 am	to Noon		
DESTINATION:						<u> </u>	
	ounty Landfill - Rt 96 North	to 5 & 20 Wes	t to 14	North to Rt 5 (20	West)		
9,	$-/\wedge$						
FOR APPROVA	RINT NAME		wast matte	e or waste co er, rubbish, tra	ontaining a sh, debris, a	nima ashe:	mean only solid I and vegetable s and metal non-
CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN			radio	sludge and oth active volatile, zardous nature	highly flam	ateria mabl	als which is not a e explosive toxic
GOOD CONDITION	BYTIME	РМ					

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5620 Stanley, NY 14561

TICKET: 175806 DATE: 07/30/2007 TIME: 13:16 - 13:36

CUSTOMER: LE00163 / RICCELLI HAULCUST WO: 0 APPROVAL #: ORIGIN: SC / SENECA TRUCKE RICLS TRAILER

P. O. : GROSS: 106720 LBS TARE: 39000.LBS NET: 67720 LBS

GENERATOR: SA / SENECA ARMY DEPURPOFILE #: 638 HAULERI RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app# 638 Man# 11535

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. Weighwaster: Driver

IN: NANCY

B: PCSCALE-OC

OUT: NANCY





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11536 SCAP16

TRANSPORT	ER	DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7/290	7 12:	18	
TRUCK#	19	TRAILER #	T414	7	
	5	,			
P.O. BOX SYRACU:	I ENTERPRISES INC. 6418 SE, NY 13217 (315) 433-5115	5786 ST	ARMY DE ATE ROUT JS, NY 14	TE 96	ACTIVITY
NO. PIECES	ARTICLES OR D	DESCRIPTION			WEIGHT
1	Truckload Soil * Approval # 548	V	VEIGHT IN		
		BIL	LED WEIGH	łT	
SHIPPER SIGNA	ATURE SALASALA	PŔINT NAME		Steve A	bsolom
DRIVER SIGNA	TURE New Bales	PRINT NAME	Je,17	Bay	ley
SPECIAL INSTR	RUCTIONS:				
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	pm Saturday 7:00 ar	n to Noon		•
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 North to Rt 5 (20) West)	×	
	31				
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN	RINT NAME GN HERE	Solid waste being waste or waste or matter, rubbish, tra toxic sludge and ot radioactive volatile or hazardous nature	containing ash, debris her waste , highly fla	animal ashes materia mmabl	I and vegetable s and metal non- als which is not a
GOOD CONDITION	BY TIME PM				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NV 14561

TICKET: 175812 DATE: 07/30/2007 TIME: 13:31 - 13:44

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

DRIGIN: BC / SENECA

TRUCK; RIC71

TRAILER:

SENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: app# 638 man#11537

ROUTE: NA / NON APPLICABLE

ST

QUANTITY UNIT

MATERIAL AC / ALTERNATIVE DAILY COVER

21.0500

CELL/TANK: P4

NET: 42100 LBS

GROSS: 70660 LBS TARE: 28560 LBS

P.O. :

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. Drivers Weighmaster:

IN: WANCY

B: PCSCALE-OC

DUT: NANCY

B: PCSCALE-OC



Deve



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11537

NON-HAZARDOUS SOUD WASTE MANIFEST

					—	.31
TRANSPORT	ER		DATE	TIME	N /	OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	130/	7 12:3	34	
TRUCK#	7/	TRAII	LER#			
P.O. BOX SYRACU	SE, NY 13217		5786 S	CA ARMY DEF TATE ROUTE LUS, NY 1454	96	CTIVITY
	[£] (315) 433-5115			, i	1	
NO. PIECES	ARTIC	LES OR DESCR	RIPTION	<u></u>		WEIGHT
1. 	Truckload Soil * Approval # 548	137	sight die bij	WEIGHT IN	<u> </u>	ed sod sdeeds describing
			В	ILLED WEIGHT		12/00
κ			Ticket	175812	4	21,05 Ton
SHIPPER SIGNA	Oh M	Alor Wor	PRINT NAME_	60	eve Ab	esolom
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 a	am to 3:30pm	Saturday 7:00	am to Noon		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5	& 20 West to 14	North to Rt 5 (20 West)		
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	was mat toxi radi	ite or waste ter, rubbish, t c sludge and	containing a rash, debris, a other waste m le, highly flam	nimal ashes aterial	nean only solid and vegetable and metal non- s which is not a explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175818 DATE: 07/30/2007 TIME: 13:42 - 14:00

P. O. 1

GROSS: 69580 LBS TARE: 28480 LBS

NET: 41100 LBS

CELL/TANK: P4

CUSTOMER: LE00163 / RICCELLI HAULCUST:

ORIGIN: SC / SENECA

TRUCK: RIC97

WO: 0 APPROVAL #:

TRAILERE

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAVLERA RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: App# 638 man#11538 <u>MATERIAL</u>

AC / ALTERNATIVE DAILY COVER

QUANTITY LNIT

20.5500

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. Weighwesters Driver:

IN: NANCY

B: PCSCALE-OC

OUT: NANCY





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

TDANCDODT								
TRANSPORT	E R	DATE	TIME	IN	/ OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7/30/07	12:5	53				
TRUCK#	97	TRAILER#						
CONSIGNEE	•	SHIPPER						
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	SENECA A 5786 STAT ROMULUS	E ROU	TE 96	CTIVITY			
PHONE #	(315) 433-5115		1	cker	H 1758,8			
NO. PIECES	ARTICLES OR E	ESCRIPTION	ger ^{al}	:	WEIGHT			
	17	Wi	EIGHT IN	5				
1	Truckload Soil	WE!	IGHT OU	r (20.55			
	* Approval # 548 (3	6	ED WEIG					
		BILLE	ED WEIG					
			a.					
SHIPPER SIGNA	SHIPPER SIGNATURE Absolom							
	TORL 10 TORL	PRINT NAME						
			difficulty of the second	/ i .				
		Son PRINT NAME	mbe i	Silli	AMSON			
	TURE miko William		Mile I	<u> </u>	AMSON			
DRIVER SIGNA	TURE miko William	50m_PRINT NAME		<u> </u>	MMSOM			
DRIVER SIGNA	TURE mike Williams	50m_PRINT NAME		λ (İ)	AMSON			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE Mike Williams RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	PRINT NAME _ M	to Noon	<u> </u>	AMSON			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE mike Williams	PRINT NAME _ M	to Noon		MMSOM			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	TURE Mike Williams RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	PRINT NAME _ M	to Noon		MMSOM			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION:	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30 aunty Landfill - Rt 96 North to 5 & 20 Wes	pm Saturday 7:00 am t to 14 North to Rt 5 (20)	to Noon West)	ted to r	mean only solid			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30 ounty Landfill - Rt 96 North to 5 & 20 Wes	pm Saturday 7:00 am t to 14 North to Rt 5 (20) Solid waste being waste or waste co	to Noon West) interpresentaining	ted to r	mean only solid I and vegetable			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co FOR APPROVA CONSIGNEE PE (NO INITIA	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30 Ounty Landfill - Rt 96 North to 5 & 20 Wes L: RINT NAME GN HERE	PRINT NAME North to Rt 5 (20) Solid waste being waste or waste comatter, rubbish, trastexic sludge and other	to Noon West) interpresentaining th, debrier waste	ted to r animal s, ashes	mean only solid I and vegetable s and metal non- als which is not a			
DRIVER SIGNA SPECIAL INSTE FACILITY (DESTINATION: Ontario Co FOR APPROVA CONSIGNEE PROVINGENEE SI	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30 Ounty Landfill - Rt 96 North to 5 & 20 Wes L: RINT NAME GN HERE	PRINT NAME North to Rt 5 (20) Solid waste being waste or waste comatter, rubbish, tras	to Noon West) interprediction in the interp	led to r animal s, ashes materia	mean only solid I and vegetable s and metal non- als which is not a			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 **A**VS Route 5820 Stanley, NV 14561

MOKETI 175824 DATE: 07/30/2007 TIME: 13:58 - 14:12

CUSTOMER: LE00163 / RICCELLI HAULCUST

WO: 10 APPROVAL #1

P.O. r BRUSS: 107300 LBS

DAYGIN: SC / SENECA TRUCKI RIC14

TRAILER:

TARE: 38760 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638

NET: 68540 LBS

HAULERI RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638

MAN#11539

CELL/TANK: P4

MATERIAL AC / ALTERNATIVE DAILY COVER

QUANTITY 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.

Drivers

IN: NAMEY

B: PCSCALE-OC

DUT: NANCY





Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11539

HAZADDOLIG GOLID WASTE MANIFEST

	1011-HAZARDOUS S	OLI	DVVAS	I C IVI	HIVIT	
TRANSPORT	ER		DATE	TIME	IN.	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	130	10.	7	
TRUCK#	14	TRAILE	R#	7	40	9
<u> </u>						
P.O. BOX SYRACU	I ENTERPRISES INC. 6418 SE, NY 13217 E (315) 433-5115		5786 ST	A ARMY ATE ROUUS, NY 1	UTE 96	ACTIVITY
NO. PIECES	ARTICLES OR D	DESCRI	PTION	<u> </u>		WEIGHT
1	Truckload Soil			WEIGHT I		107300 350766
	* Approval # 548 635		BIL	LED WEI		08540
			书	75824		34,27700
SHIPPER SIGNA	ATURE JAMES	Z	PRINT NAME	3	Steve	Absolom
DRIVER SIGNA	TURE BY NOVELE		PRINT NAME	B.//L	ole	640
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30)pm S	aturday 7:00 a	ım to Nooi	n	
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 N	lorth to Rt 5 (2	20 West)		
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN	RINT NAME GN HERE	waste matte toxic radio	e or waste er, rubbish, tr sludge and o	containin ash, deb ther was e, highly	g anim ris, ash te mate flamma	mean only solid hal and vegetable es and metal non-rials which is not a ble explosive toxic
GOOD CONDITION	BY TIME PM	I				

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: 14:08 - 14:23

CUSTOMER: LEGOLUS /MRICCELLI HAULCUST:

∣WO: Ø

APPROVAL #1

P. O. : GROSS: 109800 LBS

ORIGIN: SC / SENECA TRUCK: RIC32

TRAILERS

TARE: 38560 LBS NET: 71240 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 MAN# 11540

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



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11540

NON-HAZADDOUG COLID WASTE MANIFEST

ı	NON-MAZAND	1003 30	LID VVAO		IFEST
TRANSPORTI	ER **		DATE	TIME IN	I / OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		1/3067		
TRUCK#	37	TF	RAILER#	1402	
	\$ 4 4 **				
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 ST	A ARMY DEPO ATE ROUTE 9 US, NY 14541	96
PHONE #	(315) 433-5115				
NO. PIECES	AF	RTICLES OR DES	SCRIPTION		WEIGHT
in seat.	Tourstale and Cali	7	,	WEIGHT IN	***************************************
1	Truckload Soil	1-15	V	VEIGHT OUT	
· I	* Approval #\\$48	620	BIL	LED WEIGHT	35.62
					175827
SHIPPER SIGNA	ATURE S MU	solve	PRINT NAME	Ste	eve Absolom
DRIVER SIGNA	Farm	Beign	PRINT NAME	LARRY	1 BISHOP
SPECIAL INSTF	RUCTIONS: OPEN - Monday to Friday 7	:00 am to 3:30pm	n Saturday 7:00 a	m to Noon	·***/-
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North	to 5 & 20 West to	o 14 North to Rt 5 (2	0 West)	
FOR APPROVA CONSIGNEE PF CONSIGNEE SI (NO INITIA RECEIVED	RINT NAME	w n to	vaste or waste on matter, rubbish, transition on the contraction of th	containing an ash, debris, a ther waste ma e, highly flamn	to mean only solid nimal and vegetable shes and metal non- aterials which is not a nable explosive toxic
ABOVE MATERIAL IN GOOD CONDITION	FIRM	AM O	or hazardous natur	e as listed.	

NEWS NE / ENTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NVS Route 5820 Stanley, NV 14561

TICKET: 175846 DATE: 07/30/2007 TIME: 14:30 - 14:54

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: 0

APPROVAL #:

GROSS: 75880 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 27660 LBS

TRUCKS RIC74

NET: 48820 LBS

HAULER: RIC / RICCELLI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

ROUTE: NA / NON APPLICABLE

COMMENT: APPE38

CELL/TANK: P4

P. O. :

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. Weighwasters Drivers

IN: NANCY

B: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11541

, \$/						- • •	
TRANSPŐRTI	ER		DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		1/306	1			
TRUCK#	74		TRAILER#				
RICCELLI P.O. BOX	I ENTERPRISES INC.			ECA ARMY DI STATE ROUT		CTIVITY	
	SE, NY 13217		•	ULUS, NY 14			
* · ·	(315) 433-5115			•			
NO. PIECES	AF	TICLES OR DE	ESCRIPTION			WEIGHT	
		17	· ····································	WEIGHT IN			
1	Truckload Soil			WEIGHT OUT	.	•	
	* Approval # 548	1,38					
				BILLED WEIGH	1 Τ		
***				175846	2	4.11	
SHIPPER SIGNA	TURE 5 116	Wor	PRINT NAMI	E	Steve A	bsolom	
DRIVER SIGNA	TURE STANK		PRINT NAMI	E Charle	<u> </u>		
SPECIAL INSTRUCTIONS: FACILITY OPEN - Monday to Friday 7:00 am to 3:30pm Saturday 7:00 am to Noon							
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North t	o 5 & 20 West	to 14 North to Rt	5 (20 West)			
av.							
				es en e			
FOR APPROVA	L:					mean only solid	
CONSIGNEE PR			waste or wast matter, rubbish	te containing i. trash. debris	anımal ashes	and vegetable and metal non-	
CONSIGNEE SI (NO INITIA RECEIVED			toxic sludge an radioactive vola	d other waste atile, highly fla	materia ımmabl	als which is not a e explosive toxic	
ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE	AM D PM	or hazardous na				

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5620 Stanley, NY 14561

TICKET: 175857 DATE: 07/30/2007 TIME: 15:04 - 15:22

CLISTOMER: LE00163 / RICCELLI

AC / ALTERNATIVE DAILY COVER

HAULEUSTE WO: 0 APPROVAL #:

DRIGIN: SC / SENECA

TRUCK: RIC19

TRAILERS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIG / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: app638

CELL/TANK: P4

MATERIAL

QUANTITY UNIT

33.6300

ST

P.O. :

GROSS: 106240 LBS

TARE: 38980 LBS

NET: 67260 LBS

I Certify under penalty of perjury that I am familiar with wastem 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: Driveri

IN: NANCY

D: PCSCALE-OC

DUT: NANCY



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410

Geneva 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11542

	NUN-HAZARD	UU3 3	OLIL	JVVA) I E	IVIAIN		3 1	
TRANSPORTI	ER			DATE		TIME IN	1 /	OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		Comments of the Comments of th	30/					
TRUCK#	19		TRAILER	₹#		4)	4		
	5	· · · · · · · · · · · · · · · · · · ·			*		V	-	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	•		5786	STAT	RMY DEP E ROUTE , NY 1454	96	TIVITY	
PHONE #	(315) 433-5115							. 2	
NO. PIECES	AR	TICLES OR D	ESCRIP	TION				WEIGHT	<u>}</u> .
·	Truckload Soil	1/			WE	IGHT IN			
**************************************		195			WEI	GHT OUT			
	* Approval # 548/	536		ı	BILLE	D WEIGHT		% .	
		a		and distributions.	75	857		33.63	
SHIPPER SIGNA	ATURE ADA	NU		PRINT NAME	<u> </u>	Ste	eve Ab	solom	
DRIVER SIGNA	TURE Met Bail)ey	F	PRINT NAME	<u>N</u>	15	ley)	
SPECIAL INSTR	RUCTIONS: DPEN - Monday to Friday 7:0	00 am to 3:30	pm Sa	aturday 7:00	0 am t	o Noon	- - - - - - - - - -		
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to	o 5 & 20 West	t to 14 N	orth to Rt 5	5 (20 V	Vest)			
									-
FOR APPROVA CONSIGNEE PR CONSIGNEE SI	RINT NAME		waste matťe	or waster, rubbish,	e cor , trasl	ntaining ar n, debris, a	nimal ashes a	ean only solic and vegetable and metal non s which is not a) -
(NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE	☐ AM	radioa		itile, h	nighly flamr		explosive toxic	S .
CONDITION	BYTIME							**	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175858 DATE: 07/30/2007 TIME: 15:07 - 15:22

P.O. i

BROSS: 70840 LBS

TARE: 28460 LBS

NET: 42380 LBS

CUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: 0 APPROVAL #:

ORIBIN: SC / SENECA

TRUCK: RIC71 TRAILER:

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI ROUTE: NA / NON APPLICABLE

COMMENT: app638 CELL/TANK: D4

MATERIAL QUANTITY UNIT

AC / ALTERNATIVE DATLY COVER 2

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:

Drivers

IN: NAMCY

B: PCSCALE-OC

DUT: NANCY

B: PCSCALE-OC

Dave



Rochester 6800 W. Henrietta Road Rush, NY 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11543

•	1011-1 IAZANDOUS	OCLI	DIIAO	1 - 1417	71411 E	_0.			
TRANSPORTE	ER .		DATE	TIME	IN .	/ OUT			
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	7	3067				1999		
TRUCK#	71	TRAILE	R#				:		
P.O. BOX SYRACUS	SE, NY 13217		SHIPPER SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						
NO. PIECES	(315) 433-5115	OD DECCEI	DTION	2		WEIGHT			
, 1 SHIPPER SIGNA DRIVER SIGNA	*Approval # 548 638 *Approval # 548 638 *BILLED WEIGHT UT *Inchest*/175858 31.19 SHIPPER SIGNATURE **PRINT NAME **Steve Absolom** **Characa Marketing* **Characa Marketi								
DESTINATION:	RUCTIONS: OPEN - Monday to Friday 7:00 am to ounty Landfill - Rt 96 North to 5 & 20		Saturday 7:00 a						
FOR APPROVAL CONSIGNEE PR CONSIGNEE SI (NO INITIAL RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	wast matte toxic radio	I waste beir e or waste er, rubbish, t sludge and o active volatil zardous natu	containing rash, debrother wast le, highly f	g animal is, ashes e materia lammabl	and veget and metal als which is r	able non- not a		

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

HAULCUST: WO: Ø

APPROVAL #:

P.O. :

ORIGIN: 90 / SENECA

TRAILER:

GROSS: 69520 LBS TARE: 28820 LBS

TRUCK: RIC71

NET: 40700 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 MAN# 11548

MATERIAL

CELL/TANK: P4

QUANTITY

AC / ALTERNATIVE DAILY COVER

20.3500

UNIT 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-DC



SyracuseP.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

TRANSPORT	ĒR		DATE	TIME	IN .	/ OL	JΤ
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Ju	30 2007	17:0	95		
TRUCK#	71	TRAILE	R#				
	3						
CONSIGNEE	•		SHIPPER				
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA A 5786 STAT ROMULUS	É ROU	TE 96	ACTIVIT	Y
PHONE #	(315) 433-5115						
NO. PIECES ARTICLES OR DESCRIPTION						WEI	GHT
	17		/ WE	EIGHT IN		ę	
di diga 1 54 yang l Kabupatèn		. · · · · · · · ·	WE	GHT OU	Т		
	* Approval # 548 638		BILLE	D WEIG	нт	40.70	20
						20.35	Tan
SHIPPER SIGNATURE Steve Absolom PRINT NAME Steve Absolom PRINT NAME 6 ene Miller PRINT NAME 6 ene Miller							
SPECIAL INSTR	RUCTIONS: OPEN - Monday to Friday 7:00 am to 3:30	pm S	aturday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 I	North to Rt 5 (20 \	West)			
-					,		
			***************************************	ps.			
FOR APPROVA	L:		waste being				
CONSIGNEE PRINT NAME waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal non-							egetable
CONSIGNEE SI (NO INITIA		toxic	sludge and othe active volatile, l	er waste	mater	ials which	n is not a
RECEIVED ABOVE MATERIAL IN GOOD	FIRM DATE AM		zardous nature			0/100	

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

WO: 0 . APPROVAL #:

DRIGIN: SC / SENECA

P. O. : BROSS: 111240 LBS

CELL/TANK: P4

TARE: 38780 LBS NET: 72460 LBS

TRAILER:

BENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638
HAULER: RIC / RICCELLI ROUTE: NA / NON
COMMENT: APP# 638 MAN# 11545

ROUTE: NA / NON APPLICABLE

MATERIAL

QUANTITY UNIT

AC / ALTERNATIVE DAILY COVER

36.2300 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



P.O. Box 6418 Syracuse, NY 13217 (315) 433-5115

Rochester 6800 W. Henrietta Road Rush, N 14543 (585) 344-8410 **Geneva** 1210 Gifford Road Phelps, NY 14532 (315) 548-4049

11545

NON-HAZARDOUS SOLID WASTE MANIFEST

		10000	V L.D			•		
TRANSPORT	ER			DATE	TIME	IN	/ OUT	,
P.O. BOX	I ENTERPRISES IN 6418 SE, NY 13217	C.	7	13/0	7			
TRUCK#			TRAILER	#				
	32			40				
P.O. BOX	I ENTERPRISES IN 6418 SE, NY 13217	C.	s	SENECA 5786 STA ROMULUS	TE ROUT	E 96	ACTIVITY	***
PHONE #	[‡] (315) 433-5115						e E	
NO. PIECES		ARTICLES OR D	ESCRIPT	ION			WEIGHT	2-
			7	W	EIGHT IN		. 4	
1	Truckload Soi	,	e .	WE	IGHT OUT			
	* Approval #_5	43 63	5	BILL	ED WEIGH	т	36.1	
in the second							1750	20
		Tell of					1100	hand J
SHIPPER SIGNA	ATURE	0900 CE	ZZPE	RINT NAME		Steve A	bsolom	<u>.</u>
DRIVER SIGNA	TURE Sarre	Belo	PF	RINT NAME	ARRY	18	, 15H0x)
SPECIAL INST	RUCTIONS:	V 197			······································		//	
	OPEN - Monday to Frid	ay 7:00 am to 3:30	pm Sat	urday 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 APPROVA CONSIGNEE P CONSIGNEE S (NO INITIAL RECEIVED ABOVE MATERIAL IN	RINT NAME	e Baha	waste matter, toxic sl radioad	vaste being or waste co rubbish, tras udge and oth stive volatile, irdous nature	ontaining sh, debris er waste i highly flar	anima ashes nateria	l and vegets and metal als which is i	table non- not a
GOOD CONDITION	BY TIME	PM						

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5820 Stanley, NY 14561

TICKET: 175871 DATE: 07/31/2007 TIME: 06:45 - 06:59

EUSTOMER: LE00163 / RICCELLI

HAULCUST: WD: 0

APPROVAL #:

P.O. 1

ORIGIN: SC / SENECA

GROSS: 74780 LBS

TALICKI RIC74 TRAILER:

TARE: 27800 LBS NET: 46980 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

COMMENT: APP# 638 MAN# ROUTE: NA / NON APPLICABLE

ST

CELL/TANK: P4

MATERIAL.

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

23.4900

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. Weighmasteri Drivers

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

11546

NON-HAZARDOUS SOLID WASTE MANIFEST

	1011-11AZAI	DOGG G	OLID	VVAO I	L 141/-			
TRANSPORTE	ER .		D.	ATE	TIME	IN	/ OUT	
P.O. BOX	ENTERPRISES INC 6418 SE, NY 13217	•	1	50/07				
TRUCK#	74		TRAILER#					1
P.O. BOX SYRACUS	ENTERPRISES INC 6418 SE, NY 13217 (315) 433-5115	•	SHI	SENECA 5786 STA ROMULUS	TE ROU	TE 96	ACTIVITY	
NO. PIECES		ARTICLES OR D	ESCRIPTION	ON		,	WEIGHT	1. 3
1	Truckload Soil			w	EIGHT IN			<u> </u>
	* Approval # <i>5</i> 4	637			ED WEIG			
	2				158c]	3.49	
SHIPPER SIGNA	Al.	soll		MT NAME	'hade	Steve A	bsolom	
SPECIAL INSTR	RUCTIONS: DPEN - Monday to Frida	y 7:00 am to 3:30	pm Satu	rday 7:00 am	to Noon			
DESTINATION: Ontario Co	ounty Landfill - Rt 96 No	th to 5 & 20 Wes	t to 14 Nort	h to Rt 5 (20	West)			
FOR APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME	Call AM	waste of matter, in toxic slu radioact or hazar	or waste co rubbish, tras dge and oth	ontaining sh, debr ner wasto highly fl	g anima is, ashe e materi ammab	mean only I and veget s and metal als which is r le explosive	table non- not a

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stranley, NY 14561

TICKET: 175873 DATE: 07/31/2007 TIME: 06:45 - 07:03

CUSTOMER: LEGG163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

P. O. : GROSS: 107540 LBS

ORIGIN: SC / SENECA

TRAILER:

TARE: 38920 LBS

TRUCK: RIC14

NET: 68620 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638 HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP# 638 MAN#11544

CELL/TANK: P4

MATERIAL

QUANTITY

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-OC

OUT: DARLEN

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

11544

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTE	ER ·		DATE	TIME	IN /	OUT
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217	, , , , , , , , , , , , , , , , , , ,	1/30/07			
TRUCK#	14	TRA	AILER#	T		
P.O. BOX	ENTERPRISES INC. 6418 SE, NY 13217		5786 ST	ARMY DE ATE ROUT JS, NY 145	E 96	CTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTI	CLES OR DESC	CRIPTION		<i>;</i>	WEIGHT
\$		11		WEIGHT IN	10	7540
1	Truckload Soil		en en en en en en en en en en en en en e	EIGHT OUT	13	5920
	* Approval # <i>548</i> /	635		LIOITI OOT		
			BIL	LED WEIGH	т <u>(0</u>	8620
			#1	75873	3	4.31100
SHIPPER SIGNA	TURE SMAR	AUC	PRINT NAME		Steve Al	osolom
DRIVER SIGNA	Killhila-		PRINT NAME	Gi//Lov	Wegu	S
SPECIAL INSTR	RUCTIONS:					
	OPEN - Monday to Friday 7:00	am to 3:30pm	Saturday 7:00 aı	n to Noon		
DESTINATION:		.,				
Ontario Co	ounty Landfill - Rt 96 North to	5 & 20 West to	14 North to Rt 5 (20	0 West)		
			olid woote being	interpret	od to s	noon only colid
FOR APPROVA CONSIGNEE PI		\sim $\sqrt{\mathbf{w}}$	olid waste being aste or waste o	containing	animal	and vegetable
CONSIGNEE SI (NO INITIA	GN HERE	m to	natter, rubbish, tra exic sludge and of adioactive volatile	ash, debris ther waste	, ashes materia	and metal non- Is which is not a
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	FIRM DATE	AM OI	r hazardous natur	e as listed.	IGDIC	CAPICOITO TOMO

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 18<u>79</u> NYS Route 5820 Stanley, NY 14561

TICKET: 175877 DATE: 07/31/2007 TIME: 06:46 - 07:09

CUSTOMER: LEGG163 / RICCELLI

HAULCUST: WO: 0

APPROVAL #1

ORIGIN: SC / SENECA TRUCK: RIC19

TRAILER:

GROSS: 95640 LBS TARE: 38820 LBS

NET: 56820 LBS

CELL/TANK: P4

P. O. :

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APPA 638 MAN# 11547

MENERGAL AC / ALTERNATIVE DATLY COVER

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-OC

DUT: DARLENE

B: PCSCALE-OC





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

TRANSPORT	ER .		DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	7	2/30/07	16:4	13		
TRUCK#	9	TRAILE	ER#				
· .	5						
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SHIPPER SENECA A 5786 STAT ROMULUS	E ROU	TE 96	ACTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR E	DESCRI	PTION			WEIGHT	
	Truckload Soil		W	EIGHT IN			
•	6.28		WE	IGHT OUT	Γ		
·	* Approval #-548		RILLE	ED WEIGI	HT -		
	•		DILLI	LD WEIGI		. 9	
	<i>(</i>		175	377	95 - 15,	28.41	
SHIPPER SIGNA	ATURE See Absdom		PRINT NAME		Steve	Absolom	
DRIVER SIGNA	TURE Ne Paily		PRINT NAME	Joi/	Ba	Hey	
SPECIAL INSTR	RUCTIONS:					0	
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30)pm S	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 APPROVA	L:					mean only solid	
CONSIGNEE PR	RINT NAME	wast	e or waste co	ntaining	anim	al and vegetable es and metal non-	
CONSIGNEE SI (NO INITIA		toxic	sludge and other	er waste	mate	rials which is not a ole explosive toxic	
RECEIVED ABOVE MATERIAL IN GOOD CONDITION	BY TIME PM	orha	zardous nature	as listed			

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5420 Stanley, NY 14561

TICKET: 176490 DATE: 08/02/2007 TIME: 07:08 - 07:21

CUSTOMER: LE00163 / RICCELLI

HAULEUST:

WO: O

APPROVAL #:

ORIGIN: SC / SENECA

GR099: 74380 LBS

P.O. 1

TRUCK: RIC94

TRAILER

TARE: 28640 LBS NET: 45740 LBS

CELL/TANK: 94

GENERATOR: SA / SENECA ARMY DEPOPROFILE #1 638 HAULER: RIC / RICCELLI ROUTE: NA / NON

COMMENT: app 638

ROUTE: NA / NON APPLICABLE

MATERIAL

AC / ALTERNATIVE DAILY COVER

DURNITITY UNIT

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:

INT DARLENE

Di PCSCALE-OC

OUT: DARLENE

B: POSCALE-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

11720

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTE	ER .		DATE	TIME IN	/ OUT		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	1	56st 2 2007	620	630		
TRUCK#	94	TRAILE	er# None	The state of the s			
			F				
CONSIGNEE RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE #	(315) 433-5115		en er				
NO. PIECES	ARTICLES OR E	DESCRI	PTION		WEIGHT		
. 1	Truckload Soil			EIGHT IN			
	* Approval # 548 638		BILLE	GHT OUT ED WEIGHT			
# 1776490 22,87 Ton							
SHIPPER SIGNA	ATURE Sey Absolum	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PRINT NAME	Stev	e Absolom		
DRIVER SIGNA	TURE Polis W Gamen	,	PRINT NAME R	H trade	Have T		
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 APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD	RINT NAME	wast matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ntaining ani h, debris, as er waste mat highly flamm	o mean only solid mal and vegetable hes and metal non- erials which is not a able explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Routewskeb Stanley, NY 14561

TICKET: 176502 DATE: 08/02/2007 TIME: 07:22 - 07:39

QUSTOMER: LE00163 / RICCELLI

WO: 0

APPROVAL #1

P.D.1 GROSS: 116800 LBS

Haulcust; Datown (SC / Seneca

TAREL 30000 LIS NET: 78000 LBS

TRUCK: RIC32

GENERATOR: SA / SEMECA ARMY DEPOPROFILE #: 638
HOULER: RIC / RICCELLI ROUTE: NA / NON

ROUTE: NA / NON APPLICABLE

COMMENT: APP 638 / 11721

CELL/TANK: P4

MATERIAL

QUANTITY LNIT

AC / ALTERNATIVE DAILY COVER

39.0000 8T

I Certify under penalty of perjury that I am familiar with wastes euthorized at this facility and that to the best of my knowledge all waste contained in this load is authorized for disposal at this facility.

Weighwaster:

Drivers

IN: DARLENE

B: PCSCALE-OC

DUT: 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

11721

NON-HAZARDOUS SOLID WASTE MANIFEST

TRANSPORTER			DATE	TIME	IN .	/ OUT	
	ENTERPRISES INC.	٨		100			
P.O. BOX		$ \Delta $	rid 1	625)	635	
	SE, NY 13217	11	bust 2				
		TDAILE	'D #				
TRUCK#	32	TRAILE	K#	40	2		
CONSIGNEE	•		SHIPPER				
RICCELLI ENTERPRISES INC. SENECA ARMY DEPO						CTIVITY	
P.O. BOX	6418		5786 STA				
SYRACU	SE, NY 13217		ROMULUS	S, NY 145	41		
PHONE # (315) 433-5115							
NO. PIECES ARTICLES OR DESCRIPTION						WEIGHT	
	*			EIGHT IN		. **	
1	Truckload Soil		vv:				
•			WE	IGHT OUT			
	* Approval # 548 638		<u></u>	\		(39.00	
			BILL	ED WEIGH		1100	
				. · ·		76502	
SHIPPER SIGNA	ATURE Steve Absolow	1	PRINT NAME		Steve A	bsolom	
DRIVER SIGNA	TURE Jany Bishs		PRINT NAME	-ARR	. <u>y</u>	B 15 Hop	
	σ				<u>/</u>	y	
SPECIAL INSTE							
FACILITY	OPEN - Monday to Friday 7:00 am to 3:30	Upm S	Saturday 7:00 am	to Noon			
DESTINATION:							
Ontario Co	ounty Landfill - Rt 96 North to 5 & 20 Wes	st to 14	North to Rt 5 (20	West)			
EOB ADDDOM		Solic	L wasta haina	interpret	ad to	mean only solid	
FOR APPROVA		Solic	I waste being	interprete	ed to a	mean only solid I and vegetable	
CONSIGNEE P	IL:	wast	e or waste co er rubbish tras	ontaining sh. debris	anima . ashes	I and vegetable s and metal non-	
	RINT NAME	wast matte toxic	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris er waste	anima , ashe: materia	I and vegetable s and metal non- als which is not a	
CONSIGNEE P	RINT NAME	wast matte toxic radio	e or waste co er, rubbish, tras sludge and oth	ontaining sh, debris er waste highly fla	anima , ashe: materia	I and vegetable s and metal non-	

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 5&20 Stanley, NY 14561 TICKET: 176519 DATE: 08/02/2007 TIME: 08:22 - 08:37

CUSTOMER: LE00163 / RICCELLI

HAULCUST:

WO: Ø

APPROVAL #:

GROSS: 68900 LBS

D. O. :

ORIGIN: SC / SENECA TRUCK: RIC74

TRAILER

TARE: 27780 LBS NET: 41120 LBS

.KI

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULER: RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 538 / 11722

CELL/TANK: P4

MATERIAL

JUANTITY LIMIT

GE / ALTERNATIVE DAILY COVER

20.5600 5

I Certify under penalty of perjury that I as 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. Weighwaster:

| Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | Driver: | D

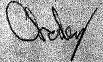
IN: DARLENE

BI POSCALE-OC

DUT: 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

11722

NON-HAZARDOUS SOLID WASTE MANIFEST

•	1011 111 121 1112 000 0	<u> </u>					
TRANSPORT	ER		DATE	TIME IN		/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Au	ugust 2 2007 0640			0650	
TRUCK#		TRAILE	R#	J			
					-		
CONSIGNEE	•		SHIPPER				
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			5786 STA	ARMY DEPO TE ROUTE ! S, NY 14541	96	CTIVITY	
PHONE #	(315) 433-5115						
NO. PIECES						WEIGHT	
• .	8		VAI	EIGHT IN	2		
1	Truckload Soil						
	* Approval # 548 6 38		WE	IGHT OUT			
	BILLED WEIGHT						
			Value of the second of the sec	6519	12	0.56	
SHIPPER SIGNA	ATURE Steve Absolom		PRINT NAME	, , , , , , , , , , , , , , , , , , , ,	eve Al	bsolom	
DRIVER SIGNA	TURE John Ture	Esp	PRINT NAME	hadey			
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 APPROVA	L:	Solid	waste being	interpreted	to n	nean only solid	
CONSIGNEE PR	RINT NAME 2	wast	e or waste co	ntaining an	imal	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						

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

AM

DATE

TIME

or hazardous nature as listed.

NEUS 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

QUSTOMER: LE00163 / RICCELLI

HAULCUST: WO: Ø

APPROVAL #1

P.O. : GROSS: 67160 LBS

TARE: 28660 LBS

ORIGIN: BC / SENECA TRUCK: RIG71

TRAILER:

DENERATOR: SA / SENECA ARMY DEPOPROFILE #: 1518

NET: 38500 LBS

HAULERI RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 1518

CELL/TANK: P4

HATERIAL

QUANTITY. UNIT

RE / PLTERNATIVE DAILY COVER

19.2500

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

CAR DARGENE

B: PCSCALE-OC

DUT: DARLENE

B: PCSCALÉ-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

					¥		
TRANSPORTI	ER	-	DATE	TIME IN	/ OUT		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Ay	just 2 zas	7:45	8:00		
TRUCK#	7-1	TRAILE	R# None				
	5				\$		
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217		5786 STAT	ARMY DEPO TE ROUTE 9 S, NY 14541	OT ACTIVITY 96		
PHONE #	(315) 433-5115						
NO. PIECES	ARTICLES OR I	WEIGHT					
	Taylold Cail		. WI	EIGHT IN			
1 Truckload Soil			e in an an experi we l	IGHT OUT	A British British States And Andrew Andrews		
	* Approval # 548 638)	BILLE	ED WEIGHT	38500		
		\overline{T}_{i}	cket#176	522	19,25 Tag		
SHIPPER SIGNA	ATURE Skie Absolo	W_	PRINT NAME	Stev	ve Absolom		
DRIVER SIGNA	TURE <u>San Miller</u>		PRINT NAME 6	ene Mi	ller		
Г <u>а</u>		A. c.	•				
SPECIAL INSTF	OPEN - Monday to Friday 7:00 am to 3:30)pm \$	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)							
	•		· ·	8			
FOR APPROVA CONSIGNEE PI CONSIGNEE SI (NO INITIA RECEIVED ABOVE MATERIAL IN GOOD CONDITION	RINT NAME GN HERE	wast matte toxic radio or ha	e or waste co er, rubbish, tras sludge and oth	ntaining ani h, debris, as er waste mal highly flamm	to mean only solid imal and vegetable shes and metal nonterials which is not a nable explosive toxic		

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1879 NYS Route 58204 Stanley, NY 14561 TICKET: 176528 DATE: 08/02/2007 TIME: 08:43 - 08:56

CUSTOMER: LE00153 / RICCELLI

HAULCUST: WOS OF

APPROVAL #:

P.D.: GROSS: 65380 LBS TARE: 28180 LBS

TRUCK: RIC73

TRAILER

TARE: 28180 LBS NET: 37200 LBS

GENERATOR: SA / SENECA ARMY DEPOPROFILE #: 638

HAULERY RIC / RICCELLI

ROUTE: NA / NON APPLICABLE

COMMENT: APP 638 / 11724

CELL/TANK: P4

MATERIAL

DUANTITY 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. Weighwaster:

Driver:

IN: DARLENE

B: POSCALE-OC

DUT: 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

11724

NON-HAZARDOUS SOLID WASTE MANIFEST

•				_ 171/		_0 .
TRANSPORT	ER		DATE	TIME	IN	/ OUT
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	A	401/2 200g	07'	50	0806
TRUCK#	73	TRAILE	R# X 666			
	2					
CONSIGNEE	•	·	SHIPPER			
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217 SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541						ACTIVITY
PHONE #	(315) 433-5115					
NO. PIECES	ARTICLES OR I	DESCRI	PTION			WEIGHT
	Tanadala ad Cali		w	EIGHT IN		
1	Truckload Soil		WE	IGHT OU	Г	
	* Approval # 548 638	* - 1	BILL	ED WEIGI	- -T	12.60
		c 14 e	-176528		der	37 200
SHIPPER SIGNA	ATURE HERE Absolus		PRINT NAME		Steve A	bsolom
DRIVER SIGNA	TURE Darrol Cos	<u>و </u>	PRINT NAME	DAU	e C	ASE
SPECIAL INSTR	RUCTIONS:					
FACILITY (OPEN - Monday to Friday 7:00 am to 3:30)pm S	aturday 7:00 am	to Noon		
DESTINATION:						
	ounty Landfill - Rt 96 North to 5 & 20 Wes	t to 14 N	North to Rt 5 (20	West)		
			·			
FOR APPROVAL CONSIGNEE PROPOSIGNEE SI	RINT NAME GN HERE	waste matte	e or waste co er, rubbish, tras	ntaining sh, debris	anima s, ashes	mean only solid I and vegetable s and metal non- als which is not a

White	Copy -	- Riccelli

FIRM

(NO INITIALS)

RECEIVED ABOVE MATERIAL IN GOOD CONDITION

] АМ

or hazardous nature as listed.

radioactive volatile, highly flammable explosive toxic

NEWS NE / ONTARIO COUNTY LANDFILL A Division of Casella Waste Systems 1979 NYS Houte 5420 Stanley, NY 14561

TICKET: 176535 DATE: 08/06/2007 TIME: PRIDE - 99106

P.G. I. GROSS: 70980-LRS TARE: 28660 LBS NET: 42260 LBS

CELL/TANKS PA

CUSTOMER: LEGGL63 / RICCELLI

HAULCUST 1 WO: 0 APPROVAL #:

OREGINE BC / SEMECA

TRUCKS RLCS7 TRAILER

DENERATOR: SA / BENECA ARMY DEPOPROFILE #1 638

HAULER: RIC / RICCELLI ROUTE : NA / NON APPLICABLE

COMMENT: APP 638 MATERIAL

DUANTITY UNIT

AC / ALTERNATOUS DATLY SCUER 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. Geigneester: Driver:

EN: DARLENE

B: PCSCALE-OG

OUT : DARLENE

Ba PESCALE-GE





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

TRANSPORTE	ER S		DATE	TIME	IN	/ OUT	
P.O. BOX	I ENTERPRISES INC. 6418 SE, NY 13217	Ay	9UX 2 2007	075	5	805	
TRUCK#	TRAILER#						
	2						
CONSIGNEE	•		SHIPPER				
RICCELLI ENTERPRISES INC. P.O. BOX 6418 SYRACUSE, NY 13217			SENECA ARMY DEPOT ACTIVITY 5786 STATE ROUTE 96 ROMULUS, NY 14541				
PHONE # (315) 433-5115							
NO. PIECES ARTICLES OR DESCRIPTION WEIGHT					WEIGHT		
WEIGHT IN 1 Truckload Soil							
•	Truckioud Goil		WEI	IGHT OUT		11. 13TON	
* Approval # 548 6 58 BILLED WEIGHT					іт 💮		
22.61							
SHIPPER SIGNATURE Steve Absolom DRIVER SIGNATURE Nulle Will PRINT NAME Mike Williamson							
SPECIAL INSTR	RUCTIONS						
	OPEN - Monday to Friday 7:00 am to 3:30	pm S	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 APPROVA CONSIGNEE PR CONSIGNEE SI (NO INITIA	RINT NAME	Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and metal nontoxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic					
ABOVE MATERIAL IN GOOD CONDITION	FIRM		zardous 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

STUDT ID							KA
		Maximum	Acceptable	Number of	Number of Times	Number of Samples	
Parameter	Units	Value	Level ²	Exceedances	Detected	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 Off-Site MATRIX GRAVEL SAMPLE ID 16FM-SPX-01 SAMPLE DATE 8/10/2007 QC CODE SA STUDY ID RA

		Maximum	Acceptable	Number of	Number of Times	Number of Samples	
Parameter	Units	Value	Level ²	Exceedances	Detected	Analyzed	Value (Q)
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) Sample16FM-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	1								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
							Number		•	•	•	·	·	•	·
		Maximum	Frequency		Action	Number of		Number of							
Parameter	Units	Value	of Detection	Criteria 1	1 Level	Exceedances	Detected	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
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:

U = compound was not detected

R = the result was rejected

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

^{2.} Shading indicates a concentration above GW standard.

J = the reported value is and estimated concentration

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

MATRIX M	SITE LOCATION									SEAD-17	SEAD-17	SEAD-17	SEAD-17	SEAD-17
SAMPLE ID SAMPLE ID SAMPLE DATE SAMP	LOCATION ID									MW17-1	MW17-2	MW17-3	MW17-4	MW17-5
SAMPLE DATE CATE												_		
CC CODE STUDY ID	-													
STUDY ID	-													
Parameter Maximu Frequency Number of Time Numbe														
Parameter Maximum Frequency Action Number of Times Number of Times Number of Number of Times Number of Number of Times Number of	STUDY ID									LTM	LTM	LTM	LTM	LTM
Parameter Maximum Frequency Action Number of Times Number of Times Number of Number of Times Number of Number of Times Number of										1	1	1	1	1
Parameter Units Value Of Detection Criteria Level Exceedances Detected Analyses Value (Q) Value (Q) Value (Q) Value (Q) Value (Q) Value (Q) Value (Q) Value (Q) Aluminum UG/L 3.44 20% GA 3 1 1 5 1 1 3.44 1 U 1 U 1 U 1 U Arsenic UG/L 0 0 0 0 0 0 5 5 204 4.2 U 4.2 U 4.2 U 4.2 U 4.2 U 4.2 U Arsenic UG/L 0 0 0 0 0 0 0 5 5 70 58.8 39 32.5 86.7 Markinum UG/L 0 0 0 0 0 0 5 5 0.27 U 0.27														
Antimory UG/L 204 100% GA 3 1 1 5 5 204 110 J 106 J 50.2 J 98.5 J														
Antimony UG/L 3.44 20% GA 3 1 1 1 5 1 U 3.44 1 U 1 U 1 U 1 U Arsenic UG/L 0 0 0% MCL 10 0 0 5 5 5 70 58.8 39 32.5 86.7 Beryllium UG/L 0 0% MCL 4 0 0 5 5 5 70 58.8 39 32.5 86.7 Beryllium UG/L 0 0% MCL 4 0 0 0 5 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.27 U 0.28 U 0.36 U 0.					Criteria ¹	Level			•					
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 4.2 U 4.2 U 4.2 U 4.3 U							0	5	-					
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 0.36 U 0.89 U 0.89 U 0.89 U	•						1	1		_				_
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 0.27 U 0.27 U 0.27 U 0.26 min UG/L 0 0% GA 5 0 0 5 0.36 U 0.38 U 0.39 U 0.					_		0							
Cadmium UG/L 0 0% GA 5 0 0 5 0.36 U 0.38 U 0.89 U 0.89 U							ŭ							
Calcium UG/L 110000 100% GA 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 <th< td=""><td>•</td><td></td><td>0</td><td></td><td>_</td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	•		0		_		0							
Chromium UG/L 1 20% GA 50 0 1 5 0.84 U 0.84 U 0.84 U 0.84 U 0.84 U 0.84 U 0.84 U 0.84 U 0.89 U 0.84 U 0.89 U	Cadmium		0	0%	GA	5	0	0	5	0.36 U	0.36 U	0.36 U	0.36 U	0.36 U
Cobalt UG/L 0 0% GA 200 0 5 0.89 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.03 U 0.08 U	Calcium		110000				0	5						
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	Chromium	UG/L	1	20%	GA	50	0	1	5	0.84 U	0.84 U	0.84 U	1 J	0.84 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	Cobalt	UG/L	0	0%			0	0	5	0.89 U	0.89 U	0.89 U	0.89 U	0.89 U
Iron+Manganese UG/L 170 100% GA 500 0 5 5 5 119 160 170 59 J 128	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
Lead UG/L 0 0% GA 25 0 0 5 2.9 U 2.0 U 2.0	Iron	UG/L	140	100%	GA	300	0	5	5	106	140	133	45.4 J	91.7
Magnesium UG/L 21800 100% GA 300 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 </td <td>Iron+Manganese</td> <td>UG/L</td> <td>170</td> <td>100%</td> <td>GA</td> <td>500</td> <td>0</td> <td>5</td> <td>5</td> <td>119</td> <td>160</td> <td>170</td> <td>59 J</td> <td>128</td>	Iron+Manganese	UG/L	170	100%	GA	500	0	5	5	119	160	170	59 J	128
Marganese 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<	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
Mercury UG/L 0 0% GA 0.7 0 0 5 0.12 U 1.2 U	Magnesium	UG/L	21800	100%			0	2	2	21800 J	11000 R	7560 R	10400 R	15800 J
Nickel UG/L 0 0% GA 100 0 5 1.2 U	Manganese	UG/L	36.7	100%	GA	300	0	5	5	13.2	20.5	36.7	13.7	36.5
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 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 6.1 U 1 U	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
Selenium UG/L 0 0% GA 10 0 0 5 6.1 U 1 U 2 S500 U 2 U 2 U <th< td=""><td>Nickel</td><td>UG/L</td><td>0</td><td>0%</td><td>GA</td><td>100</td><td>0</td><td>0</td><td>5</td><td>1.2 U</td><td>1.2 U</td><td>1.2 U</td><td>1.2 U</td><td>1.2 U</td></th<>	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
Silver UG/L 0 0% GA 50 0 0 5 1 U	Potassium	UG/L	0	0%			0	0	0	614 R	1690 R	2620 R	838 R	972 R
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 0.03 U 0.03 U 0.078 U 0.78 U	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
Thallium UG/L 0 0% MCL 2 0 0 5 0.03 U	Silver	UG/L	0	0%	GA	50	0	0	5	1 U	1 U	1 U	1 U	1 U
Vanadium UG/L 0 0% 0 0 5 0.78 U 0.78 U 0.78 U 0.78 U 0.78 U	Sodium	UG/L	28500	100%	GA	20000	1	1	1	7790 R	6620 R	4550 R	28500 J	7950 R
Vanadium UG/L 0 0% 0 0 5 0.78 U 0.78 U 0.78 U 0.78 U 0.78 U	Thallium	UG/L	0	0%	MCL	2	0	0	5		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
		UG/L	72	100%	MCL	5000	0	5	5	4.7 J	72 J	27 J	5.1 J	4.7 J

Notes:

U = compound was not detected

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

^{2.} Shading indicates a concentration above GW standard.

J = the reported value is and 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:

Army's Response to NYSDEC Comments on Draft CCR for SEAD-16 & 17 Comments Dated April 7, 2008 Page 2 of 2

"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' heath 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

Army's Response to USEPA Comments on Draft CCR for SEAD-16 & 17 Comments Dated February 12, 2008 Page 2 of 7

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

Army's Response to USEPA Comments on Draft CCR for SEAD-16 & 17 Comments Dated February 12, 2008 Page 3 of 7

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.

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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

Army's Response to USEPA Comments on Draft CCR for SEAD-16 & 17 Comments Dated February 12, 2008 Page 5 of 7

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.

Army's Response to USEPA Comments on Draft CCR for SEAD-16 & 17 Comments Dated February 12, 2008 Page 6 of 7

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

Army's Response to USEPA Comments on Draft CCR for SEAD-16 & 17 Comments Dated February 12, 2008 Page 7 of 7

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 Type Sample ID Date QC CODE STUDY ID SEAD-16 SUMP WATER 16WWT16-0703 07/03/07 SA RA

				Groundwater		Exceed			
Parameter	Units	Maximum	Frequency	Standard	Criteria ¹	Standard	Detect	Analyses	Value (Q)
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 1,2-Dibromoethane	UG/L UG/L	0	0% 0%	0.04 0.0006	GA GA	0	0	1	1 U 1 U
1,2-Dioromoethane 1,2-Dichlorobenzene	UG/L	0	0%	3	GA GA	0	0	1	1 U
1,2-Dichloroethane	UG/L	0	0%	0.6	GA 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%	3	O/1	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%	~	C 4	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% 0%	5 5	GA	0	0	1 1	1 U
Toluene Total Xylenes	UG/L UG/L	0	0%	5	GA GA	0	0	1	1 U 3 U
Trans-1,2-Dichloroethene	UG/L	0	0%	5	GA GA	0	0	1	1 U
Trans-1,3-Dichloropropene	UG/L	0	0%	0.4	GA 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	CG/L	Ü	070	2	On	Ü	O	1	1 0
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
*									

Table 1 Sump Water Results Compared to Groundwater Standards Construction Completion Report for SEAD-16 and SEAD-17 Seneca Army Depot Activity

Location Type Sample ID Date QC CODE STUDY ID SEAD-16 SUMP WATER 16WWT16-0703 07/03/07 SA RA

	Groundwater Exceed									
Parameter	Units	Maximum	Frequency	Standard	Criteria ¹	Standard	Detect	Analyses	Value (Q)	
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	

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

				Groundwater		Exceed			
Parameter	Units	Maximum	Frequency	Standard	Criteria ¹	Standard	Detect	Analyses	Value (Q)
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.

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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 interlaboratory 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

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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

Army's Response to USEPA Comments on Draft CCR for SEAD-16 & 17 Comments Dated July 10, 2008 Page 4 of 6

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:

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- 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

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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 **Tables** 13 15 footnotes **ROD** found 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