

Project: Spectrum Finishing - Remedial Action  
 Contractor: EnviroTrac Environmental Services  
 CDM Job No: D-006956 Site No. 1-52-029  
 CDM Project Manager: John Blaum

CDM  
 100 Crossways Park West  
 Woodbury, NY 11797  
 Telephone: 516.496.8400  
 Fax: 516.496.8864

### DAILY REPORT

Day: 

S	M	<b>T</b>	W	TH	F	S
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 Date: 23-Jun-09  
 REPORT No. 170  
 PAGE No. 1

<b>WEATHER</b>	Clear	Partly Cloudy	<b>Overcast</b>	Rain	Snow
<b>TEMP L/H</b>		65/75			
<b>HUMIDITY</b>	Dry	Moderate	<b>High</b>		
<b>WIND</b>	Calm	<b>Light</b>	Moderate	High	
<b>WIND DIR</b>	N	E	S	W	
	NE	SE	SW	<b>NW</b>	

PREPARED BY: F.Robinson TITLE: Inspector

#### AVERAGE FIELD FORCE

Name of Contractor	Title	Hours Worked	Remarks
EnviroTrac	Construction Manager	1x8 hrs	M.Rose
EnviroTrac	Operator	1x8 hrs	J.Byrnes
EnviroTrac	Technician	1x8 hrs	K.Davies

#### EQUIPMENT AT THE SITE

I = Idle      W = Working

20" Storage Container - W	
Case 621C Front End Loader - W	
CAT 430E Backhoe - I	
CAT 226B skidder - W	

#### HEALTH AND SAFETY

Name	Time (From - To)	Task/Level of PPE
		All workers onsite were in level D-PPE

#### CONSTRUCTION ACTIVITIES

<b>Site Representative:</b> Frank Robinson - CDM
<b>Health and Safety Site Officer:</b> N/A
<b>DESCRIPTION OF WORK PERFORMED AND OBSERVED</b>
1- Tailgate H&S meeting performed before the start of the work day.
2-EnviroTrac loaded 6 truckloads of hazardous waste soil from the structure installation soil pile. Soil was transported to the disposal facility, Clean earth, by Leticia, Inc.
3-EnviroTrac replaced the filter fabric that keeps debris out of the new drainage structures. Due to the heavy rain, this is the second time the filter fabric has been replaced.
4-Leah Schiavello owner of Capital Signs (61 Cabot St.) told me that her front door glass was cracked when the replacement sidewalk was being poured by EnviroTrac. I asked the EnviroTrac workers and they all deny damaging the glass.

x - Designates report is continued on additional pages

CDM Site Representative: F. Robinson      Project Manager: John Blaum

**PHOTOGRAPHIC LOG**

**Date: 06/23/09**

**CDM Job No. D-006956**

**Spectrum Finishing Remedial Action**

**SITE No. 1-52-029**

<b>PHOTO</b>	<b>DATE</b>	<b>TIME</b>	<b>DESCRIPTION</b>
100_0853.jpg	6/23/2009	AM	Loading hazardous waste soil into Leticia dump truck
100_0854.jpg	6/23/2009	AM	New filter fabric installed on new drainage structure cover
100_0855.jpg	6/23/2009	PM	Cracked glass on front door of 61 Cabot St.
100_0857.jpg	6/23/2009	PM	Panoramic view of the site at the end of the day, looking south

# PHOTOS 6-23-09



100\_0853.jpg - Loading hazardous waste soil into Leticia dump truck



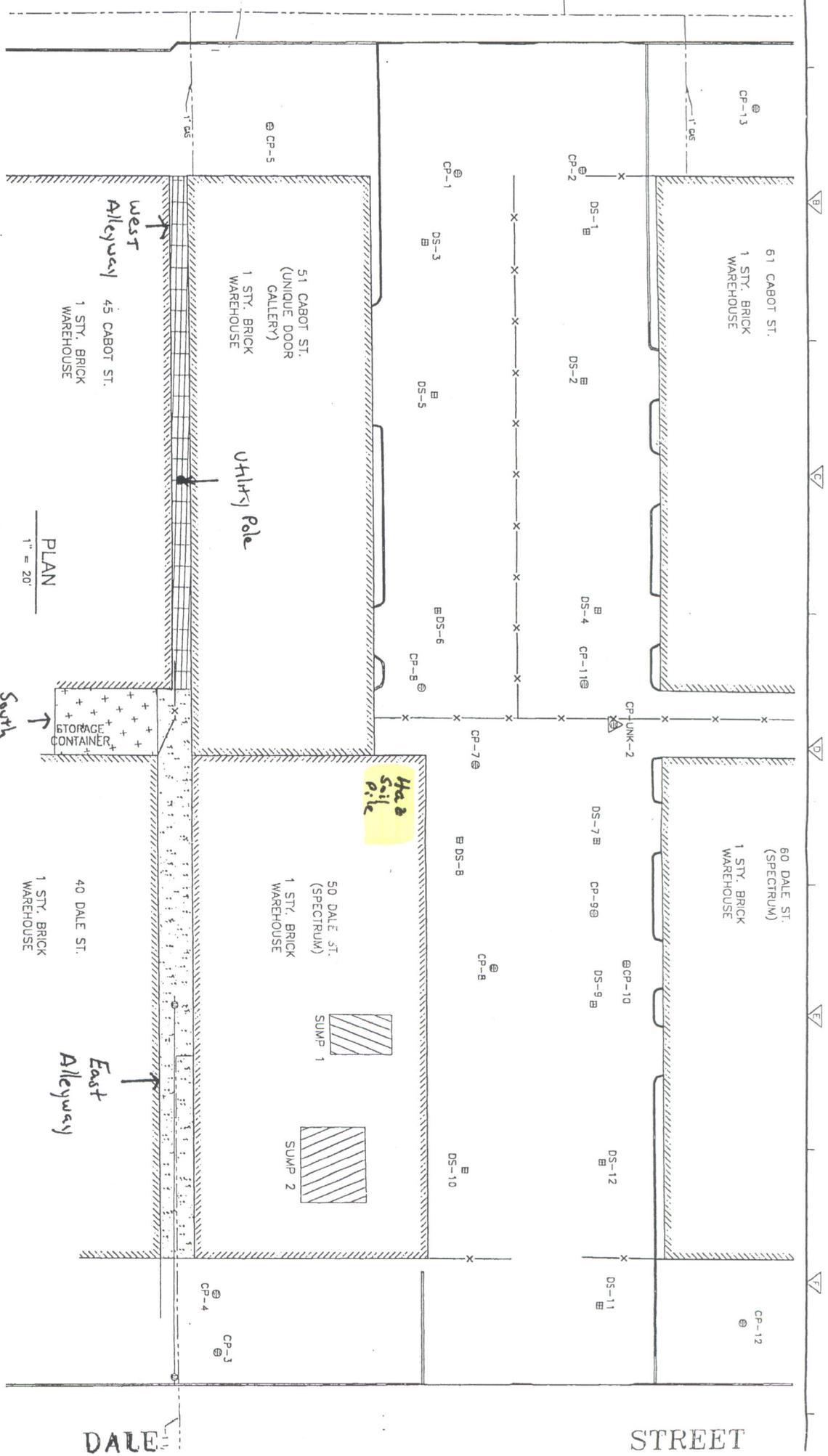
100\_0854.jpg - New filter fabric installed on new drainage structure cover



100\_0855.jpg - Cracked glass on front door of 61 Cabot St.



100\_0857.jpg-Panoramic view of the site at the end of the day, looking south



PLAN  
1" = 20'

6/23/69  
Work Areas

DALE

STREET

#10 AJ5905

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD044466910</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(639) 580-5900</b>	4. Manifest Tracking Number <b>006014258 JJK</b>		
5. Generator's Name and Mailing Address <b>NYS Dept. of Env. Conservation 625 Broadway / 12th Floor Albany, NY 12233--701</b> Generator's Phone: <b>(631) 586-5900</b>				Generator's Site Address (if different than mailing address) <b>NYS Dept. of Environmental Conservation 50 Dale Street West Babylon, NY 11704</b>			
6. Transporter 1 Company Name <b>LETICIA, INC Haz Waste</b>				U.S. EPA ID Number <b>NJ0000363820</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032</b> Facility's Phone: <b>(973) 344-4004</b>				U.S. EPA ID Number <b>NJD991291105</b>			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. <b>RQ Hazardous Waste Solid NOS (Cadmium) 9 NA3077 PG:III</b>		<b>DT</b>		<b>Y</b>	<b>D006</b>	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>(1) ERG#171; 100% Soil;&lt;0.01 Cadmium</b> <b>CEI 308000011350 App: 093080466;</b>							
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>Frank Robinson</b>				Signature <i>[Signature]</i>		Month Day Year <b>6 23 07</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Jaine Velasco</b>				Signature <i>[Signature]</i>		Month Day Year <b>06 23 09</b>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H111</b>		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD044466910</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(639) 580-5900</b>		4. Manifest Tracking Number <b>006014259 JJK</b>					
		5. Generator's Name and Mailing Address <b>NYS Dept. of Env. Conservation 625 Broadway / 12th Floor Albany, NY 12233--701</b>				Generator's Site Address (if different than mailing address) <b>NYS Dept. of Environmental Conservation 50 Dale Street West Babylon, NY 11704</b>					
6. Transporter 1 Company Name <b>LETICIA, INC Haz Waste</b>		7. Transporter 2 Company Name		U.S. EPA ID Number <b>NJ0000363820</b>		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>105 Jacobus Ave South Kearny, NJ 07032</b>		Clean Earth of North Jersey, Inc.		U.S. EPA ID Number <b>NJD991291105</b>		Facility's Phone: <b>(973) 344-4004</b>					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
	X	1. <b>RQ Hazardous Waste Solid NOS (Cadmium) 9 NA3077 PG:III</b>		No.	Type <b>DT</b>	<b>25</b>	<b>Y</b>	<b>D006</b>			
		2.									
		3.									
		4.									
14. Special Handling Instructions and Additional Information <b>CEI 308000011351 App: 093080466; (1) ERG#171; 100% Soil;&lt;0.01 Cadmium</b>											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name <b>Frank Robinson</b>				Signature <i>Frank Robinson</i>		Month <b>6</b>	Day <b>23</b>	Year <b>09</b>			
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials				Transporter 1 Printed/Typed Name <b>HUMBERTO CORONA</b>		Signature <i>Humberto Corona</i>		Month <b>6</b>	Day <b>23</b>	Year <b>09</b>
	Transporter 2 Printed/Typed Name				Signature		Month	Day	Year		
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number				
	Facility's Phone:										
	18c. Signature of Alternate Facility (or Generator)						Month	Day	Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. <b>H111</b>			2.			3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name				Signature		Month	Day	Year			

# 10 AL 105 P

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD044466910</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(639) 580-5900</b>	4. Manifest Tracking Number <b>006014260 JJK</b>			
5. Generator's Name and Mailing Address <b>NYS Dept. of Env. Conservation 625 Broadway / 12th Floor Albany, NY 12233--701</b>				Generator's Site Address (if different than mailing address) <b>NYS Dept. of Environmental Conservation 50 Dale Street West Babylon, NY 11704</b>				
Generator's Phone: <b>(631) 586-5900</b>								
6. Transporter 1 Company Name <b>LETICIA, INC Haz Waste</b>				U.S. EPA ID Number <b>NJ0000363820</b>				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032</b>				U.S. EPA ID Number <b>NJD991291105</b>				
Facility's Phone: <b>(973) 344-4004</b>								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
<b>X</b>	<b>1. RQ Hazardous Waste Solid NOS (Cadmium) 9 NA3077 PG:III</b>		<b>DT</b>		<b>Y</b>	<b>D006</b>		
	<b>2.</b>							
	<b>3.</b>							
	<b>4.</b>							
14. Special Handling Instructions and Additional Information <b>CEI 308000011352 App: 093080466; (1) ERG#171; 100% Soil;&lt;0.01 Cadmium</b>								
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name <b>Frank P...</b>				Signature <b>Frank P...</b>		Month <b>6</b>	Day <b>15</b>	Year <b>09</b>
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <b>ALEX MASALIA GA</b>				Signature <b>Alex Masalia</b>		Month <b>6</b>	Day <b>21</b>	Year <b>09</b>
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. <b>H111</b>		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month	Day	Year

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD044466910</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(639) 580-5900</b>		4. Manifest Tracking Number <b>006014261 JJK</b>			
		5. Generator's Name and Mailing Address <b>NYS Dept. of Env. Conservation 625 Broadway / 12th Floor Albany, NY 12233--701</b> Generator's Phone: <b>(631) 586-5900</b>		Generator's Site Address (if different than mailing address) <b>NYS Dept. of Environmental Conservation 50 Dale Street West Babylon, NY 11704</b>					
6. Transporter 1 Company Name <b>LETICIA, INC Haz Waste</b>						U.S. EPA ID Number <b>NJ0000363820</b>			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>105 Jacobus Ave South Kearny, NJ 07032</b> Facility's Phone: <b>(973) 344-4004</b>		<b>Clean Earth of North Jersey, Inc.</b>				U.S. EPA ID Number <b>NJD991291105</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
				No.	Type				
	X	1. <b>RQ Hazardous Waste Solid NOS (Cadmium) 9 NA3077 PG:III</b>			<b>DT</b>		<b>Y</b>	<b>D006</b>	
		2.							
		3.							
	4.								
14. Special Handling Instructions and Additional Information <b>(1) ERG#171; 100% Soil;&lt;0.01 Cadmium</b> <b>CEI 308000011353</b> <b>App: 093080466;</b>									
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offoror's Printed/Typed Name <b>Frank Klein</b>				Signature <b>Frank Klein (C. U. K. DEC)</b>		Month <b>6</b>	Day <b>23</b>	Year <b>09</b>	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    Port of entry/exit: _____ Transporter signature (for exports only): _____    Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Leticia Inc</b>				Signature <b>[Signature]</b>		Month <b>0</b>	Day <b>23</b>	Year <b>9</b>
	Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	18b. Alternate Facility (or Generator)    U.S. EPA ID Number								
Facility's Phone:							Month	Day	Year
18c. Signature of Alternate Facility (or Generator)									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H111</b>		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name				Signature		Month	Day	Year	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD044466910</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(639) 580-5900</b>	4. Manifest Tracking Number <b>006014262 JJK</b>		
5. Generator's Name and Mailing Address <b>NYS Dept. of Env. Conservation 625 Broadway / 12th Floor Albany, NY 12233--701</b>				Generator's Site Address (if different than mailing address) <b>NYS Dept. of Environmental Conservation 50 Dale Street West Babylon, NY 11704</b>			
6. Transporter 1 Company Name <b>LETICIA, INC Haz Waste</b>		7. Transporter 2 Company Name		U.S. EPA ID Number <b>NJ0000363820</b>		U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>Clean Earth of North Jersey, Inc. 105 Jacobus Ave South Kearny, NJ 07032</b>				U.S. EPA ID Number <b>NJD991291105</b>			
Generator's Phone: <b>(631) 586-5900</b>		Facility's Phone: <b>(973) 344-4004</b>					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	1. <b>RQ Hazardous Waste Solid NOS (Cadmium) 9 NA3077 PG:III</b>		<b>DT</b>		<b>Y</b>	<b>D006</b>
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information <b>(1) ERG#171; 100% Soil; &lt;0.01 Cadmium</b> <b>CEI 308000011354</b> <b>App: 093080466;</b>							
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
16. Generator's/Offoror's Printed/Typed Name <b>Frank Ribonin</b>				Signature <b>Frank M. (S. NY/DEC)</b>		Month Day Year <b>6 23 09</b>	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Therberto corina</b>			Signature <b>[Signature]</b>		Month Day Year <b>6 23 09</b>	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator)    Manifest Reference Number: _____    U.S. EPA ID Number _____						
18c. Signature of Alternate Facility (or Generator)    Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H111</b>		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD044466910</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(639) 580-5900</b>	4. Manifest Tracking Number <b>006014263 JJK</b>						
5. Generator's Name and Mailing Address <b>NYS Dept. of Env. Conservation 625 Broadway / 12th Floor Albany, NY 12233--701</b>				Generator's Site Address (if different than mailing address) <b>NYS Dept. of Environmental Conservation 50 Dale Street West Babylon, NY 11704</b>							
Generator's Phone: <b>(631) 586-5900</b>											
6. Transporter 1 Company Name <b>LETICIA, INC Haz Waste</b>				U.S. EPA ID Number <b>NJ0000363820</b>							
7. Transporter 2 Company Name				U.S. EPA ID Number							
8. Designated Facility Name and Site Address <b>105 Jacobus Ave South Kearny, NJ 07032</b>				U.S. EPA ID Number <b>NJD991291105</b>							
Facility's Phone: <b>(973) 344-4004</b>											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
				No.	Type						
	X	1. <b>RQ Hazardous Waste Solid NOS (Cadmium) 9 NA3077 PG:III</b>			<b>DT</b>	<b>25</b>	<b>Y</b>	<b>D006</b>			
		2.									
		3.									
	4.										
14. Special Handling Instructions and Additional Information <b>(1) ERG#171; 100% Soil;&lt;0.01 Cadmium</b> <b>CEI 308000011355</b> <b>App: 093080466;</b>											
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name <b>Frank Robinson</b>				Signature <b>Frank Robinson (G. N. ROE)</b>				Month <b>6</b>	Day <b>25</b>	Year <b>09</b>	
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    Port of entry/exit: _____ Transporter signature (for exports only): _____    Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name <b>ALIX MAMMILLON</b>				Signature <b>Alix</b>				Month	Day	Year
	Transporter 2 Printed/Typed Name				Signature				Month <b>6</b>	Day <b>25</b>	Year <b>09</b>
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number						
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)								Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. <b>H111</b>		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name				Signature				Month	Day	Year	