

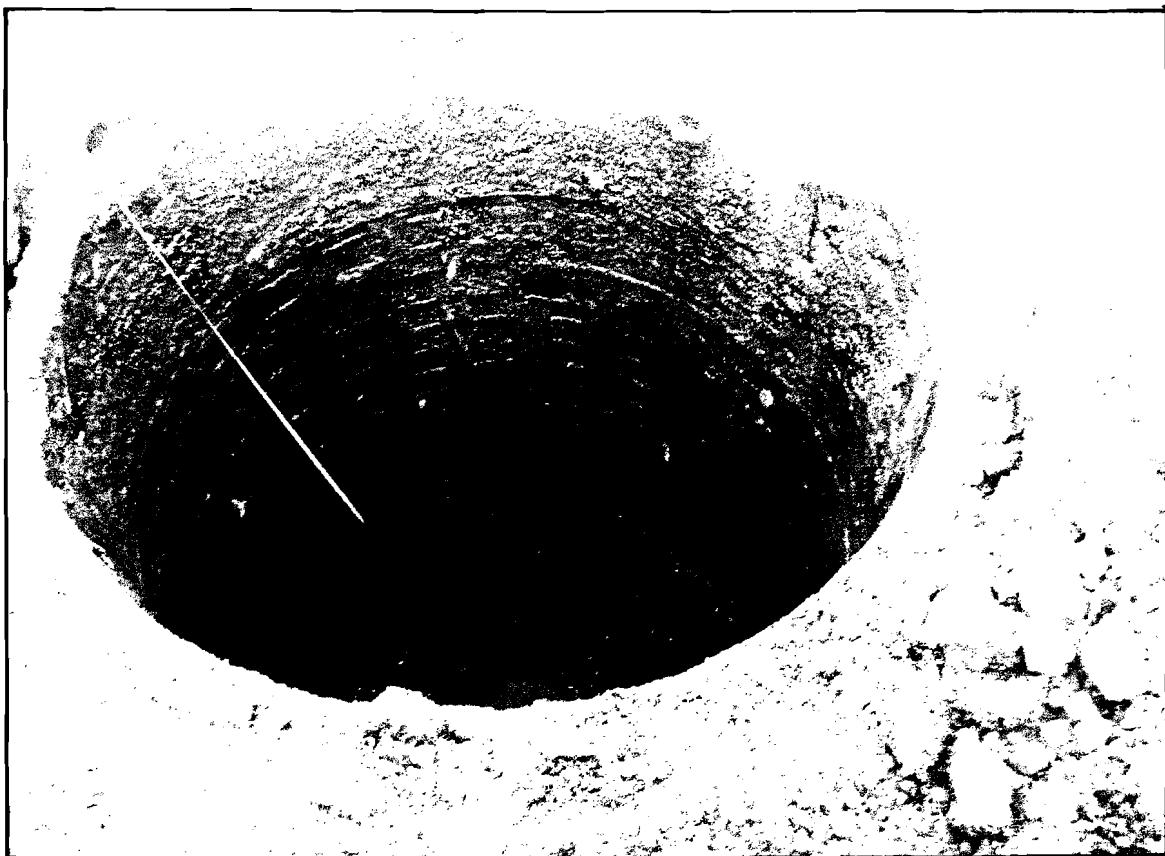
REMEDIATION WORK FOR LEACHING BASIN SD-3

GLARO, INC.

TOWN OF SMITHTOWN, SUFFOLK COUNTY

SITE NUMBER 1-52-124

March 2009



**Prepared By: Kost Environmental Services, Inc.
117 No. 6th Street
Lindenhurst, New York 11757**

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1.0 INTRODUCTION

The October 2008 NYSDEC approved “**Work Plan for Leaching Basin SD-3 and Surrounding Area**”, **Section 3.0 PROPOSED WORK**, subsection **3.2 Leaching Basin SD-3 Cleanup**, stated the following:

3.2 Leaching Basin SD-3 Cleanup

The proposal for the removal of contaminated soil from the source area of SD-3 is as follows:

The previously identified zone of VOC impacted soil at the SD-3 location will be extracted and placed into a lined roll-off container for appropriate disposal. This impacted zone has been identified at 18 to 22 below surface grade. In order to extract soils from the full diameter of the DW, the surrounding asphalt, manhole, chimney and slab top will be removed so that there is full access to the DW interior. If any liquid is present in the DW, waste characterization will be conducted prior to the start of the DW cleanout and the liquid will be removed and disposed according to its waste classification.

Upon exposing the interior of the dry well a “link belt” crane with a clam shell bucket will be used to remove the soil from the bottom of the drywell. The soil from the 18 to 22 foot range will be removed and placed into an onsite lined roll-off container. Upon reaching the desired excavation depth an end point sample will be collected and submitted to EcoTest Labs for analysis via EPA Method 8260. The extracted soil will undergo waste characterization analysis and be stored on site prior to its manifested disposal.

Inherent to soil extraction inside a dry well using a crane is the possibility for shifting of the precast leaching rings or damage to them. Should either of these situations occur, materials will be available to either provide an “insert” leaching ring as additional support or provide replacement rings as needed. An additional option will be to install a new drywell next to the existing structure. Excavated material from the new drywell will be used as backfill for the original drywell. Additional back fill will be available to complete the closure of the original drywell.

The following discusses the work performed to accomplish the above-noted task.

2.0 LEACHING BASIN SD-3 CLEANUP OPERATION

On February 19, 2009, Environmental Assessment & Remediations, Inc (EAR) and AARCO, Inc. initiated cleanup operations at the Glaro site with respect to SD-3. An approximate four-foot collar was removed as well as the top slab to the leaching basin (see Photolog). The liquids (stormwater) were removed by AARCO and disposed of at the Bergen Point Southwest Sewer Plant. Approximately 8,000 gallons of liquids were removed. The liquids were previously characterized by AARCO and were approved for disposal at the Bergen Point facility by the Suffolk County Department of Health Services (SCDHS)(see Appendix).

Subsequently, the VOC impacted soil from the 18 to 22 foot range was removed by a crane and was placed into an on-site lined roll-off container. The excavation was performed below the bottom of the last leaching basin ring resulting in a slight undermining of the structure. The leaching basin was backfilled with “clean” fill, which was also sampled and submitted for laboratory analysis (see Appendix). A photoionization detector (PID) was utilized to screen the excavated soil during the removal process (see Appendix for PID readings). An end point sample was collected at the twenty-two (22) foot depth and was submitted to EcoTest Laboratories, Inc. for analysis via EPA Method 8260 (see Appendix). The extracted soil underwent a waste characterization analysis and was stored on the site prior to its manifested disposal. On March 9, 2009 the soil was removed by AARCO and transported to Soil Safe, Inc. Bridgeport and disposed of as non-hazardous material (see Appendix for manifest)

3.0 FINDINGS

The analytical results obtained from the end-point sample (21'-22') performed on 02/19/09 and the previous soil sampling results performed on 11/29/05 for the 18'-22' boring are listed below (see Appendix for complete laboratory analysis):

PARAMETER	SAMPLE SD-3 (21'-22') 02/19/09 ug/kg	SAMPLE SD-3 (18'-22') 11/29/05 ug/kg
c-1,2-Dichloroethene	18	170
Trichloroethene	210	4,400
Tetrachloroethene	4,000	56,000
Ethyl Benzene	21	550
m+p xylene	43	1,300
o xylene	nd	280
135-Trimethylbenzene	63	140
124-Trimethylbenzene	130	260
Sec-butylbenzene	230	260
p-Isopropyltoluene	250	590
Hexachlorobutadiene	98	640
p-Ethyltoluene	37	130
1245-Tetramethylbenzene	200	130
124 -Trichlorobenzene	56	<110
n-Butylbenzene	450	<110
n-Propylbenzene	23	<110
Tert-Butylbenzene	13	<110

4.0 CONCLUSIONS

The removal of contaminated soil from the source area of SD-3 in the impacted zone identified between 18 to 22 feet below grade was completed in accordance with the previously approved **Work Plan**.

The contaminated soil within the impacted zone was removed to the 22 foot depth where end-point sampling was performed. The 22 foot depth was also the depth of the bottom of the concrete ring at leaching basin, SD-3.

The analytical results for the 22' end-point indicate a significant decrease in contaminants from the previous boring identifying the 18'-22' as the "impacted zone."

The leaching basin was backfilled with "clean" sand and was made operational.

In addition, an overflow pipe exiting to the north was identified during the cleanup work. Additional investigation work is being scheduled to locate the overflow leaching basin and perform sampling of its contents. A follow-up report will be issued accordingly.



APPENDIX

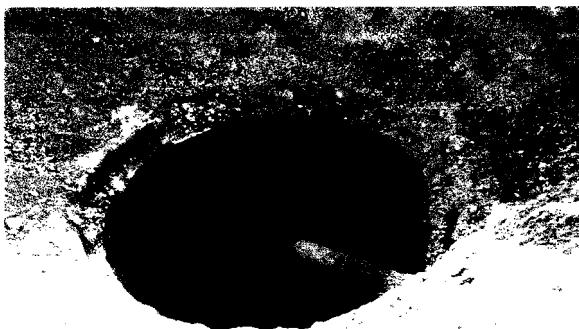
PHOTOLOG



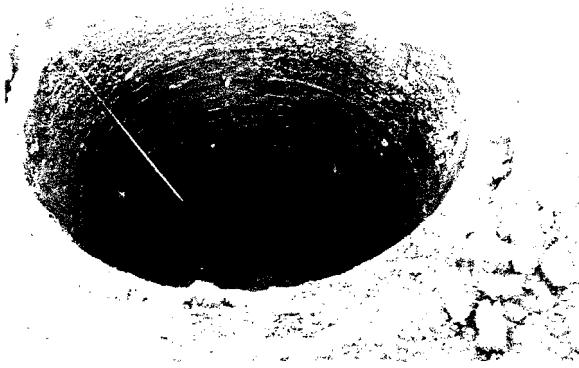
SD-3 Prior to cleanup



Top slab of SD-3



Top slab removed



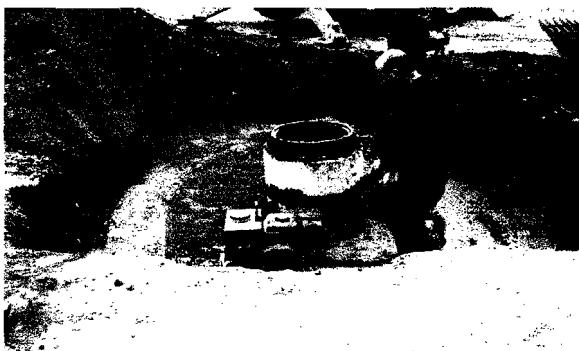
Excavation below bottom ring



Clean backfill



Containerized excavated soil



Backfill operation



Restoration of area

SD-3 END POINT ANALYTICAL

ECOTEST LABORATORIES, INC.**ENVIRONMENTAL TESTING**

377 SHEFFIELD AVE. • N. BABYLON, N.Y. 11703 • (631) 422-5777• FAX (631) 422-5770

Email: ecotestlab@aol.com Website: www.ecotestlabs.com

LAB NO. 290641.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

PO#:

SOURCE OF SAMPLE: Glaro- Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1053

MATRIX:Soil SAMPLE: SD3 Endpoint sample@22ft

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	ANALYTICAL METHOD
			FLAG OF ANALYSIS	LRL	
Dichlordifluoromethane	ug/Kg	< 12	022409	11.904	EPA8260
Chloromethane	ug/Kg	< 12	022409	11.904	EPA8260
Vinyl Chloride	ug/Kg	< 12	022409	11.904	EPA8260
Bromomethane	ug/Kg	< 12	022409	11.904	EPA8260
Chloroethane	ug/Kg	< 12	022409	11.904	EPA8260
Trichlorofluoromethane	ug/Kg	< 12	022409	11.904	EPA8260
,1 Dichloroethene	ug/Kg	< 12	022409	11.904	EPA8260
1,4-hylene Chloride	ug/Kg	< 12	022409	11.904	EPA8260
2-Dichloroethene	ug/Kg	< 12	022409	11.904	EPA8260
,1 Dichloroethane	ug/Kg	< 12	022409	11.904	EPA8260
,1,2-Dichloropropane	ug/Kg	< 12	022409	11.904	EPA8260
,1,2-Dichloroethene	ug/Kg	18	022409	11.904	EPA8260
Bromochloromethane	ug/Kg	< 12	022409	11.904	EPA8260
Chloroform	ug/Kg	< 12	022409	11.904	EPA8260
,1 Trichloroethane	ug/Kg	< 12	022409	11.904	EPA8260
Carbon Tetrachloride	ug/Kg	< 12	022409	11.904	EPA8260
,1-Dichloropropene	ug/Kg	< 12	022409	11.904	EPA8260
Benzene	ug/Kg	< 12	022409	11.904	EPA8260
,2 Dichloroethane	ug/Kg	< 12	022409	11.904	EPA8260
Trichloroethene	ug/Kg	210	022409	11.904	EPA8260
,2 Dichloropropane	ug/Kg	< 12	022409	11.904	EPA8260
Bibromomethane	ug/Kg	< 12	022409	11.904	EPA8260
Bromodichloromethane	ug/Kg	< 12	022409	11.904	EPA8260
,1,3Dichloropropene	ug/Kg	< 12	022409	11.904	EPA8260
Toluene	ug/Kg	< 12	022409	11.904	EPA8260

cc:

LRL=Laboratory Reporting Limit

REMARKS:

DIRECTOR

ECOTEST LABORATORIES, INC.**ENVIRONMENTAL TESTING**

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Email: ecotestlab@aol.com Website: www.ecotestlabs.com

LAB NO.290641.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

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TIME COL'D:1053

MATRIX:Soil SAMPLE: SD3 Endpoint sample@22ft

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	ANALYTICAL
			FLAG OF ANALYSIS	LRL	METHOD
1,3-Dichloropropene	ug/Kg	< 12	022409	11.904	EPA8260
1,1,2 Trichloroethane	ug/Kg	< 12	022409	11.904	EPA8260
Tetrachloroethene	ug/Kg	4000	022509	119.04	EPA8260
1,3-Dichloropropane	ug/Kg	< 12	022409	11.904	EPA8260
Chlorodibromomethane	ug/Kg	< 12	022409	11.904	EPA8260
1,2 Dibromoethane	ug/Kg	< 12	022409	11.904	EPA8260
Chlorobenzene	ug/Kg	< 12	022409	11.904	EPA8260
m + p Benzene	ug/Kg	21	022409	11.904	EPA8260
Tetrachloroethane	ug/Kg	< 12	022409	11.904	EPA8260
m + p Xylene	ug/Kg	43	022409	23.809	EPA8260
p Xylene	ug/Kg	< 12	022409	11.904	EPA8260
Styrene	ug/Kg	< 12	022409	11.904	EPA8260
Bromoform	ug/Kg	< 12	022409	11.904	EPA8260
Isopropylbenzene	ug/Kg	< 12	022409	11.904	EPA8260
Bromobenzene	ug/Kg	< 12	022409	11.904	EPA8260
1,1,2-Tetrachloroethane	ug/Kg	< 12	022409	11.904	EPA8260
1,2,3-Trichloropropane	ug/Kg	< 12	022409	11.904	EPA8260
i-Propylbenzene	ug/Kg	23	022409	11.904	EPA8260
p-Chlorotoluene	ug/Kg	< 12	022409	11.904	EPA8260
1,3,5-Trimethylbenzene	ug/Kg	63	022409	11.904	EPA8260
p-Chlorotoluene	ug/Kg	< 12	022409	11.904	EPA8260
tert-Butylbenzene	ug/Kg	13	022409	11.904	EPA8260
1,2,4-Trimethylbenzene	ug/Kg	130	022409	11.904	EPA8260
sec-Butylbenzene	ug/Kg	230	022409	11.904	EPA8260
p-Isopropyltoluene	ug/Kg	250	022409	11.904	EPA8260

cc:

LRL=Laboratory Reporting Limit

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rn = 3067

NYSDOH ID # 10320

Page 2 of 3

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377 SHEFFIELD AVE. • N. BABYLON, N.Y. 11703 • (631) 422-5777• FAX (631) 422-5770

Email: ecotestlab@aol.com Website: www.ecotestlabs.com

LAB NO. 290641.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

PO#:

SOURCE OF SAMPLE: Glaro- Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1053

MATRIX:Soil SAMPLE: SD3 Endpoint sample@22ft

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	ANALYTICAL
			FLAG OF ANALYSIS	LRL	METHOD
1,3 Dichlorobenzene (v)	ug/Kg	< 12	022409	11.904	EPA8260
1,4 Dichlorobenzene (v)	ug/Kg	< 12	022409	11.904	EPA8260
1-Butylbenzene	ug/Kg	450	022409	11.904	EPA8260
1,2 Dichlorobenzene (v)	ug/Kg	< 12	022409	11.904	EPA8260
1ibromochloropropane	ug/Kg	< 12	022409	11.904	EPA8260
124-Trichlorobenzene (v)	ug/Kg	56	022409	11.904	EPA8260
hexachlorobutadiene	ug/Kg	98	022409	11.904	EPA8260
1,3-bthalene(v)	ug/Kg	< 12	022409	11.904	EPA8260
1-Trichlorobenzene	ug/Kg	< 12	022409	11.904	EPA8260
ter. ButylMethylEther	ug/Kg	< 12	022409	11.904	EPA8260
1-Ethyltoluene	ug/Kg	37	022409	11.904	EPA8260
Freon 113	ug/Kg	< 12	022409	11.904	EPA8260
1245 Tetramethylbenz	ug/Kg	200	022409	11.904	EPA8260
Acetone	ug/Kg	< 120	022409	119.04	EPA8260
Methyl Ethyl Ketone	ug/Kg	< 120	022409	119.04	EPA8260
Methylisobutylketone	ug/Kg	< 120	022409	119.04	EPA8260
Chlorodifluoromethane	ug/Kg	< 12	022409	11.904	EPA8260
1 Diethylbenzene	ug/Kg	< 12	022409	11.904	EPA8260
1 Solids		84	022509	0.1	182540G

cc:

LRL=Laboratory Reporting Limit

REMARKS:

DIRECTOR _____

ECOTEST LABORATORIES, INC. • ENVIRONMENTAL TESTING
 377 Sheffield Avenue, North Babylon, New York 11703
 (631) 422-5777 • FAX (631) 422-5770 • Email: ecotestlab@aol.com

CHAIN OF CUSTODY RECORD

290641

Client: EAR Address: 225 Atlantic Ave Patchogue NY 11772 Phone: 631-447-6400 FAX: 631-447-6477 Person receiving report: J. Hofmann Sampled by: BS Source: Glass - Lampshade Job No.: 1-52-124						TYPE & NUMBER OF CONTAINERS			
MATRIX (Soil, Water, etc.)	COLLECTED		SAMPLE IDENTIFICATION		TOTAL NUMBER OF CONTAINERS 2oz Seal Test	QC Pkg Type (if Required)	Accelerated Turnaround Date Required	REMARKS-TESTS REQUIRED	
	DATE	TIME							
S-1	7/17/97	1053	SOS Endpoint Sample @ 22A		1			EPA Method 8260	
								Normal TAT	
								Temp 7.0°C cc	
Relinquished by: (Signature) Representing:	DATE/TIME 7/17/97	SEAL INTACT? YES NO NA	Received by: (Signature) Representing:	Relinquished by: (Signature) Representing:	DATE/TIME 20/07/97	SEAL INTACT? YES NO NA	Received by: (Signature) Representing:		
Relinquished by: (Signature) Representing:	DATE/TIME 7/17/97	SEAL INTACT? YES NO NA	Received by: (Signature) Representing:	Relinquished by: (Signature) Representing:	DATE/TIME 20/07/97	SEAL INTACT? YES NO NA	Received by: (Signature) Representing:		

WASTE CHARACTERIZATION ANALYSIS

RX Date/Time 02/27/2009 15:40 6314225770 P.002
02/27/2009 15:36 6314225770 ECOTESTLABS PAGE 02/09

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290642.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann PO#:

SOURCE OF SAMPLE: Glaro- Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1230

MATRIX:Soil SAMPLE: Waste Characterization Sample

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	FLAG	OF ANALYSIS	LRL	ANALYTICAL METHOD
Chlorodifluoromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chloromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Vinyl Chloride	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chloromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Trichlorofluoromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Dichloroethene	ug/Kg	< 5.7	022409				5.7471	EPA8260
ethylene Chloride	ug/Kg	< 5.7	022409				5.7471	EPA8260
-1,2-Dichloroethene	ug/Kg	< 5.7	022409				5.7471	EPA8260
,1 Dichloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
,2-Dichloropropane	ug/Kg	< 5.7	022409				5.7471	EPA8260
-1,2-Dichloroethene	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chlorochloromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chloroform	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1 Trichloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Carbon Tetrachloride	ug/Kg	< 5.7	022409				5.7471	EPA8260
,1-Dichloropropene	ug/Kg	< 5.7	022409				5.7471	EPA8260
Benzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
,2 Dichloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Trichloroethene	ug/Kg	5.7	022409				5.7471	EPA8260
,2 Dichloropropane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chloromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Chlorodichloromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
-1,3Dichloropropene	ug/Kg	< 5.7	022409				5.7471	EPA8260
toluene	ug/Kg	< 5.7	022409				5.7471	EPA8260

cc:

LRL=laboratory Reporting Limit

REMARKS:

DIRECTOR

rn = 3069

NYSDOH ID # 10320

Page 1 of 7

RX Date/Time
02/27/2009 15:36

02/27/2009 15:40 6314225770
6314225770 ECOTESTLABS

P.003
PAGE 03/09

Ecotest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290642.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

PO#:

SOURCE OF SAMPLE: Glaro-Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1230

MATRIX: Soil SAMPLE: Waste Characterization Sample

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	FLAG	OF ANALYSIS	LRL	ANALYTICAL METHOD
1,1,1,2-Dichloropropene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,2 Trichloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1-Tetrachloroethene	ug/Kg	100	022409				5.7471	EPA8260
1,1,2,2-Dichloropropane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Chlorodibromomethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,2 Dibromoethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Chlorobenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,2,2-Tetrachloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1,4-Tetrahydroxyethane	ug/Kg	< 11	022409				11.494	EPA8260
1,1,1,2-Tetrachloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Xylene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,2-Xylene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,3-Xyrene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,4-Xylenoform	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Sopropylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1-Trichlorobenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,2-Tetrachloroethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1,2-Tetrachloropropane	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1-Propylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Chlorotoluene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1,2-Tetramethylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Chlorotoluene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Et-butylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1,1-Trimethylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Et-butylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Et-butylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Et-butylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
1,1-Et-butylbenzene	ug/Kg	43	022409				5.7471	EPA8260

cc:

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REMARKS:

DIRECTOR

RX Date/Time 02/27/2009 15:40 6314225770 P.004
02/27/2009 15:36 6314225770 ECOTESTLABS PAGE 04/09

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ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	FLAG	OF ANALYSIS	LRL	ANALYTICAL METHOD
,3 Dichlorobenzene (v)	ug/Kg	< 5.7	022409				5.7471	EPA8260
,4 Dichlorobenzene (v)	ug/Kg	< 5.7	022409				5.7471	EPA8260
-Butylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
,2 Dichlorobenzene (v)	ug/Kg	< 5.7	022409				5.7471	EPA8260
bromochloropropane	ug/Kg	< 5.7	022409				5.7471	EPA8260
24-Trichlorobenzene (v)	ug/Kg	< 5.7	022409				5.7471	EPA8260
hexachlorobutadiene	ug/Kg	< 5.7	022409				5.7471	EPA8260
thalene(v)	ug/Kg	62	022409				5.7471	EPA8260
2,3-Trichlorobenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
er. ButylMethylEther	ug/Kg	< 5.7	022409				5.7471	EPA8260
-Ethyltoluene	ug/Kg	< 5.7	022409				5.7471	EPA8260
neon 113	ug/Kg	< 5.7	022409				5.7471	EPA8260
245 Tetramethylbenz	ug/Kg	54	022409				5.7471	EPA8260
cetone	ug/Kg	100	022409				57.471	EPA8260
ethyl Ethyl Ketone	ug/Kg	< 57	022409				57.471	EPA8260
ethylisobutylketone	ug/Kg	< 57	022409				57.471	EPA8260
chlorodifluoromethane	ug/Kg	< 5.7	022409				5.7471	EPA8260
Diethylbenzene	ug/Kg	< 5.7	022409				5.7471	EPA8260
Solids		87	022309				0.1	182540G

cc:

LRL=laboratory Reporting Limit

REMARKS:

DIRECTOR _____

RX Date/Time 02/27/2009 15:40 6314225770 P.005
02/27/2009 15:36 6314225770 PAGE 05/09

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO.290642.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann PO#:

SOURCE OF SAMPLE: Glaro- Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1230

MATRIX:Soil SAMPLE: Waste Characterization Sample

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	FLAG	DATE OF ANALYSIS	TIME	ANALYTICAL LRL	METHOD
benzene	ug/Kg	< 110		022509		114.94	EPA8270
fluorene	ug/Kg	< 110		022509		114.94	EPA8270
phenanthrene	ug/Kg	160		022509		114.94	EPA8270
anthracene	ug/Kg	< 110		022509		114.94	EPA8270
fluoranthene	ug/Kg	250		022509		114.94	EPA8270
pyrene	ug/Kg	210		022509		114.94	EPA8270
benzo(a)anthracene	ug/Kg	< 110		022509		114.94	EPA8270
benzene	ug/Kg	110		022509		114.94	EPA8270
benzo(b)fluoranthene	ug/Kg	< 110		022509		114.94	EPA8270
benzo(k)fluoranthene	ug/Kg	< 110		022509		114.94	EPA8270
benzo(a)pyrene	ug/Kg	< 110		022509		114.94	EPA8270
benzo(a,h)anthracene	ug/Kg	< 110		022509		114.94	EPA8270
undeno(1,2,3-cd)pyrene	ug/Kg	< 110		022509		114.94	EPA8270
benzo(ghi)perylene	ug/Kg	< 110		022509		114.94	EPA8270

cc:

LRL=laboratory Reporting Limit

REMARKS:

DIRECTOR

RX Date/Time
02/27/2009 15:36

02/27/2009 15:40 6314225770
ECOTESTLABS

P.006
PAGE 06/09

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290642.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann PO#:

SOURCE OF SAMPLE: Glaro-Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D: 02/19/09 RECEIVED: 02/20/09
TIME COL'D: 1230

MATRIX: Soil SAMPLE: Waste Characterization Sample

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	FLAG	OF ANALYSIS	LRL	ANALYTICAL METHOD
arsenic as As	mg/Kg	< 1.1	022409				1.1494	EPA6010B
antimony as Sb	mg/Kg	< 1.1	022409				1.1494	EPA6010B
beryllium as Be	mg/Kg	0.18	022409				0.1149	EPA6010B
barium as Ba	mg/Kg	37	022409				0.5747	EPA6010B
cadmium as Cd	mg/Kg	< 0.57	022409				0.5747	EPA6010B
copper as Cu	mg/Kg	45	*	022409			1.1494	EPA6010B
lead as Pb	mg/Kg	37	*	022409			0.5747	EPA6010B
nickel as Ni	mg/Kg	7.6	022409				1.1494	EPA6010B
titanium as Ti	mg/Kg	150	022409				0.5747	EPA6010B
zinc as Zn	mg/Kg	150	*	022409			1.1494	EPA6010B

cc:

LRL=laboratory Reporting Limit

REMARKS: *Copper matrix spike was outside control limits @48.7%.
LFB passed @107.7%. Lead and copper were outside control
limits for matrix duplicate.

DIRECTOR

rn = 3073

NYSDOH ID # 10320

Page 5 of 7

RX Date/Time 03/03/2009 16:01 6314225770 P.002
03/03/2009 16:00 6314225770 ECOTESTLABS PAGE 02/02

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290642.00

03/03/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann PO#:

SOURCE OF SAMPLE: Glaro- Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1230

MATRIX:Soil SAMPLE: Waste Characterization Sample

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	FLAG	DATE	TIME	ANALYTICAL
				OF ANALYSIS	LRL	METHOD
Arsenic as As	mg/Kg	< 1.1		022409	1.1494	EPA6010B
Antimony as Sb	mg/Kg	< 1.1		022409	1.1494	EPA6010B
Beryllium as Be	mg/Kg	0.18		022409	0.1149	EPA6010B
Barium as Ba	mg/Kg	37		022409	0.5747	EPA6010B
Cadmium as Cd	mg/Kg	< 0.57		022409	0.5747	EPA6010B
Copper as Cu	mg/Kg	45	*	022409	1.1494	EPA6010B
Lead as Pb	mg/Kg	37	*	022409	0.5747	EPA6010B
Nickel as Ni	mg/Kg	7.6		022409	1.1494	EPA6010B
Titanium as Ti	mg/Kg	150		022409	0.5747	EPA6010B
Zinc as Zn	mg/Kg	150	*	022409	1.1494	EPA6010B
Thallium as Tl.	mg/Kg	< 1.1		022409		EPA6010B

cc:

LRL=laboratory Reporting Limit

REMARKS: *Copper matrix spike was outside control limits @48.7%.
LFB passed @107.7%. Lead and copper were outside control
limits for matrix duplicate.
Revised Report (added Thallium).
Replaces report dated 03/02/09.

DIRECTOR

rn = 3073

NYSDOH ID # 10320

Page 5 of 7

RX Date/Time
02/27/2009 15:36

02/27/2009 15:40 6314225770
ECOTESTLABS

P.007
PAGE 07/09

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290642.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

PO#:

SOURCE OF SAMPLE: Glaro-Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1230

MATRIX: Extract SAMPLE: Waste Characterization Sample

Soil

TCLP

ANALYTICAL PARAMETERS

arsenic as As
barium as Ba
cadmium as Cd
chromium as Cr
lead as Pb
mercury as Hg
tellurium as Se
silver as Ag
TCLP Extraction

UNITS	RESULT	DATE OF ANALYSIS	TIME	RL	ANALYTICAL METHOD
mg/L	< 0.1	022409		0.1	EPA6010B
mg/L	0.33	022409		0.05	EPA6010B
mg/L	< 0.05	022409		0.05	EPA6010B
mg/L	< 0.05	022409		0.05	EPA6010B
mg/L	0.18	022409		0.05	EPA6010B
mg/L	0.0018	022609		0.001	EPA7470A
mg/L	< 0.1	022409		0.1	EPA6010B
mg/L	< 0.05	022409		0.05	EPA6010B
		022309			EPA1311

cc:

RL= laboratory Reporting Limit

REMARKS:

DIRECTOR

TR = 3074

NYSDOH ID # 10320

Page 6 of 7

RX Date/Time 02/27/2009 15:40 6314225770 P.008
02/27/2009 15:36 6314225770 ECOTESTLABS PAGE 08/09

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290642.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann PO#:

SOURCE OF SAMPLE: Glaro-Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D: 02/19/09 RECEIVED: 02/20/09
TIME COL'D: 1230

MATRIX: Soil SAMPLE: Waste Characterization Sample

Results reported on a dry weight basis

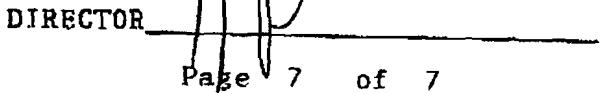
ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	FLAG	OF ANALYSIS	LRL	ANALYTICAL METHOD
rochlor 1016	ug/Kg	< 46	022509				45.977	EPA8082
rochlor 1221	ug/Kg	< 46	022509				45.977	EPA8082
rochlor 1232	ug/Kg	< 46	022509				45.977	EPA8082
rochlor 1242	ug/Kg	< 46	022509				45.977	EPA8082
rochlor 1248	ug/Kg	< 46	022509				45.977	EPA8082
rochlor 1254	ug/Kg	< 46	022509				45.977	EPA8082
rochlor 1260	ug/Kg	220	022509				45.977	EPA8082
Diesel Range Organics	mg/Kg	130	*	022609			2.2988	EPA8015
free Liquid		< 0.1		022309			0.1	EPA9095A

cc:

LRL=Laboratory Reporting Limit

REMARKS: *Chromatogram of the sample appears to contain Lubricating Oil.
Quality of match = good.

DIRECTOR



rn = 3075

NYSDOH ID # 10320

Page 7 of 7

ECOTEST LABORATORIES, INC. • ENVIRONMENTAL TESTING
377 Shefield Avenue, North Babylon, New York 11703
(631) 422-5777 • FAX (631) 422-5770 • Email: ecotestlab@aol.com

CHAIN OF CUSTODY RECORD

Client: **CCR**

Address: **225 Atlantic Ave**
Patchogue NY 11770

Phone: **631-422-5770 FAX: 631-447-6499**

Person receiving report: **J. Hoffmann**

Sampled by: **ES**

Source: **Grove-Lineman**

Job No.: **I-52-124**

MATRIX (Soil, Water, etc.)	COLLECTED		SAMPLE IDENTIFICATION		TOTAL NO. S. & T.	TYPE & NUMBER OF CONTAINERS		REMARKS-TESTS REQUIRED
	DATE	TIME					QC Pkg Type (If Required)	
Soil	11/27/09	1230	Waste Characterization Sample	3	3			"Soil Soft List" EPA: 8015 OGD-TPH EPA: 8260 VOC's EPA: 8270 PAH's EPA: 7095 Paint Filter Total metals: As, Cd, Pb, Cu, Zn, Ni, Cr, Hg, Se, Ag TCLP Metals: As, Pb, Cd, Cr, Pb, Hg, Se, Ag EPA 2082: PCB's
								<i>3 clay</i>
								Temp 2.0°C cc

Relinquished by: (Signature) Representing:	DATE/TIME	SEAL INTACT?	Received by: (Signature) Representing:	Relinquished by: (Signature) Representing:	DATE/TIME	SEAL INTACT?	Received by: (Signature) Representing:
<i>B. Schaefer</i> Representing: CCR	11/27/09 10:55	YES NO NA	<i>CCR fridge</i> Representing:	<i>CCR fridge</i> Representing:	11/27/09 10:55	YES NO NA	<i>CCR</i> Representing:
Relinquished by: (Signature) Representing:	DATE/TIME	SEAL INTACT?	Received by: (Signature) Representing:	Relinquished by: (Signature) Representing:	DATE/TIME	SEAL INTACT?	Received by: (Signature) Representing:
<i>Charla L. Johnson</i> Representing: CCR	11/27/09 10:55	YES NO NA	<i>Charla L. Johnson</i> Representing:				

NO. WATER LINE: 827/2009 15:36
JOB NUMBER: 6314225770 15:40
ECOTESTLABS

PAGE 09/09 P. JUGG

290642

LIQUIDS ANALYSIS FOR SCDPW DISPOSAL

02/09/2009 11:22 6314225770

ECOTESTLABS

PAGE 02/03

EcoTest Laboratories Inc
377 Sheffield Ave
North Babylon, NY 11703
631 422-5777

LAB NO. 290394.00

02/09/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

PO#:

SOURCE OF SAMPLE: Glaro Inc.

SOURCE OF SAMPLE: 235 Old Willets Path, Hauppauge

COLLECTED BY: Client DATE COL'D:02/03/09 RECEIVED:02/03/09
TIME COL'D:1100

MATRIX: Water SAMPLE: SD-3 Liquid

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	FLAG	OF ANALYSIS	RLR	ANALYTICAL METHOD
Tetrachloroethene	ug/L	1	020409				1	EPA8260
Total Pet. Hydro. (GC)	mg/L	0.18	020609				0.01	EPA8015
Nanadium as V	mg/L	< 0.005	020509				0.005	EPA200.7
as Zn	mg/L	0.07	020509				0.01	EPA200.7

cc:

LRl=Laboratory Reporting Limit

REMARKS:

DIRECTOR

rn = 2005

NYSDOH ID # 10320

Page 1 of 1

BACKFILL ANALYTICAL RESULTS

ECOTEST LABORATORIES, INC.**ENVIRONMENTAL TESTING**

377 SHEFFIELD AVE. • N. BABYLON, N.Y. 11703 • (631) 422-5777• FAX (631) 422-5770

Email: ecotestlab@aol.com Website: www.ecotestlabs.com

LAB NO. 290644.00

02/27/09

Environmental Assessment & Remediation
225 Atlantic Avenue
Patchogue, NY 11772

ATTN: John Hofmann

PO#:

SOURCE OF SAMPLE: Glaro- Hauppauge, Job #1-52-124

SOURCE OF SAMPLE:

COLLECTED BY: Client DATE COL'D:02/19/09 RECEIVED:02/20/09
TIME COL'D:1106

MATRIX:Soil SAMPLE: Backfill Sample

Results reported on a dry weight basis

ANALYTICAL PARAMETERS	UNITS	RESULT	DATE	TIME	ANALYTICAL
			FLAG OF ANALYSIS	LRL	METHOD
1,3 Dichlorobenzene (v)	ug/Kg	< 5.3	022409	5.2631	EPA8260
1,4 Dichlorobenzene (v)	ug/Kg	< 5.3	022409	5.2631	EPA8260
1-Butylbenzene	ug/Kg	< 5.3	022409	5.2631	EPA8260
1,2 Dichlorobenzene (v)	ug/Kg	< 5.3	022409	5.2631	EPA8260
1ibromochloropropane	ug/Kg	< 5.3	022409	5.2631	EPA8260
1,24-Trichlorobenzene (v)	ug/Kg	< 5.3	022409	5.2631	EPA8260
hexachlorobutadiene	ug/Kg	< 5.3	022409	5.2631	EPA8260
1,2-bithalene(v)	ug/Kg	< 5.3	022409	5.2631	EPA8260
Trichlorobenzene	ug/Kg	< 5.3	022409	5.2631	EPA8260
ter. ButylMethylEther	ug/Kg	< 5.3	022409	5.2631	EPA8260
1-Ethyltoluene	ug/Kg	< 5.3	022409	5.2631	EPA8260
Freon 113	ug/Kg	< 5.3	022409	5.2631	EPA8260
245 Tetramethylbenz	ug/Kg	< 5.3	022409	5.2631	EPA8260
acetone	ug/Kg	< 53	022409	52.631	EPA8260
ethyl Ethyl Ketone	ug/Kg	< 53	022409	52.631	EPA8260
ethylisobutylketone	ug/Kg	< 53	022409	52.631	EPA8260
chlorodifluoromethane	ug/Kg	< 5.3	022409	5.2631	EPA8260
Diethylbenzene	ug/Kg	< 5.3	022409	5.2631	EPA8260
Solids		95	022509	0.1	182540G

cc:

LRL=Laboratory Reporting Limit

REMARKS:

DIRECTOR

MANIFEST, RECEIPTS, ETC.

Log Number

SOIL SAFE, INC.**NON-HAZARDOUS MATERIAL MANIFEST****GENERATOR**

Generator Name SOIL SAFE, INC. Generator Site/Location 100 N. Broad St., Suite 1000, Philadelphia, PA 19101
 Address 100 N. Broad St., Suite 1000, Philadelphia, PA 19101 Address 100 N. Broad St., Suite 1000, Philadelphia, PA 19101
 Phone No. (215) 555-1234 Phone No. (215) 555-1234

Approval Number
64-
0720

Description of Material

Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

GROSS	10.00	GROSS
RECALLED		10.00
TARE		10.00
NET	8.2	TARE
LOAD	8.2	NET
DISCHARGE	100.11/2010	TONNAGE
DRIVE ON		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name

Signature

Shipment Date

TRANSPORTERTransporter Name SOIL SAFE, INC.Driver Name (Print) TCAddress 378 Route 130, Logan Township, NJVehicle License No. / State / EPA No. 1A1234567890Truck Number 1A1234567890

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature

Shipment Date

Driver Signature

Delivery Date

DESTINATIONSite Name SOIL SAFE, INC. - Bridgeport Phone No. 1-856-467-8030Address 378 Route 130, Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

330 WINDRIVER
TRUCK # 15
GALLONS 8000 808330-15



COUNTY OF SUFFOLK
SCAVENGER WASTE DISPOSAL

SERVICED BY

BAY #

PS

51

021909

0300041 FALSE STATEMENTS MADE HEREON ARE
PUNISHABLE AS A CLASS A MISDEMEANOR

J. H. Jensen
Septic Waste
DRIVER'S SIGNATURE

SOURCE OF WASTE

NAME *Davis Environmental*
735 Cables Path
ADDRESS *Hauppauge*

RES COMM
 AUTH IND

NAME *Earth Care Yard*
7400 Old Kings Highway
ADDRESS *Doers Park*

RES COMM
 AUTH IND
Mixed

NAME _____
ADDRESS _____

RES COMM
 AUTH IND

DISCHARGE AUTHORIZATION

COUNTY OF SUFFOLK



STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF PUBLIC WORKS

THOMAS LAGUARDIA, P.E.
CHIEF DEPUTY COMMISSIONER

GILBERT ANDERSON, P.E.
COMMISSIONER

LOUIS CALDERONE
DEPUTY COMMISSIONER

February 18, 2009

Steve Plofker
AARCO Environmental
50 Gear Avenue
Lindenhurst, NY 11757

Re: Glaro Hauppauge
Acceptability of Waste

Dear Mr. Plofker:

This is written in response to your request to dispose of the contents of the storm drain servicing the above referenced at the County's Bergen Point facility.

Based on the past data and the analysis of a sample collected at the time of our inspection, which found sludge levels minimal, it has been determined the material is acceptable for disposal. Removal of sand, if required, must be handled separately.

Feel free to call me if you have any questions.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert N. Falk".
Robert N. Falk
Permit Administrator

RNF/md
Cc: D. Krol
D. Booth
P. Schramel

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

WRE / EarthCare

16899

An RMS Company

Making Water Clean Again

Suffolk 631-961-7999 • 631-586-0002 • Nassau 516-933-8820
East End Suffolk 631-369-6567 • Toll Free 1-888-75-DRAIN

Site #	<i>Parco Environmental</i>
WO. #	<i>842658</i>
Date	<i>2/19/09</i>
PO #	

SERVICE ADDRESS		BILLING ADDRESS	
Customer Name: <i>Parco Environmental</i>		Customer Name: _____	
Address: <i>235 Callebs Path</i>		Address: _____	
City/State: <i>Hempstead</i> Zip: <i>11788</i>		City/State: _____ Zip: _____	
Contact: _____			

TIME RECORD		INVOICE DATA	
Departure: _____		Payment Check # _____	
Arrival: <i>807</i>		Credit Card <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> MC <input type="checkbox"/> Visá	
Departure from Customer: <i>842</i>		Card # Exp. Date: _____	
Arrival at Disposal Site: _____		Gals <i>8,000</i> @ _____	
Departure from Disposal Site: _____		Tons/Yards _____ @ _____	
Total Time: _____		Jet/Vactor Rate _____ Hours _____	
Reason for Delay _____		Labor _____	
		Misc. _____	
		Emergency Charge _____	
		Sub Total _____	
		Tax _____	
		Total _____	

- | | |
|--|---|
| <input type="checkbox"/> Raw Sewage | <input type="checkbox"/> Grease Trap |
| <input type="checkbox"/> Sewage Sludge | <input type="checkbox"/> Alum |
| <input type="checkbox"/> Leachate | <input type="checkbox"/> Industrial |
| <input checked="" type="checkbox"/> Septic Tank/Cesspool | <input type="checkbox"/> Wet Well/Ejector Pit |
| <input type="checkbox"/> Holding Tank | <input type="checkbox"/> Other |

COMMENTS / NOTES:

Customer's Signature *Bratt G. Schaff (as Agent for GHS)*
 Driver/Helper Name *John H. Terpil*
 Customer Disclosure: In the event of payment delinquency, EARTHCARE is a consumer reporting company, in accordance with the Fair Debt Reporting and Fair Debt Collection Practices. Reasonable costs associated with the collection of past due or delinquent accounts are the full responsibility of the customer.

Disposal Ticket # _____	Manifest # _____
-------------------------	------------------

Sand for inside pool
front 20' x 12'

110 Sand Company

170 Cabot Street
West Babylon, New York 11704

CUSTOMER COPY

TELEPHONES

Office - 631-249-4108
Scalehouse - 631-694-2822
Landfill - 631-694-2848

910001	8695	SHIPPING	012110	652888	TICKET NO.
CUSTOMER NAME: AARCO 20 YML PRIM					
MATERIAL SALE - CHECK					
MATERIAL NUMBER: 2/19/03		110	WEIGHT	TONS	CAK
MATERIAL DESCRIPTION: CONCRETE SAND (A) - 10-34F			30.16	17.33	20.82
			7:09	AMEX	86951JV
TOTAL TODAY					
QUANTITY THIS ORDER TODAY					
LOADS THIS ORDER TODAY					
OFFICE USE ONLY					
CARRIER SIGNATURE		MATERIAL SALES TAX	TOTAL		
CUSTOMER SIGNATURE					
SEE REVERSE SIDE FOR COLLECTION TERMS					