

O'Neill, Christopher (DEC)

From: Traudt, Susanne <Susanne.Traudt@Honeywell.com>
Sent: Monday, December 10, 2018 1:20 PM
To: O'Neill, Christopher (DEC)
Cc: Sweitzer, Mark; French, Chris; Funck, Gary; Stiffen, Bob
Subject: Green Island Landfill
Attachments: Landfill 10_30_14.pdf; Landfill 9_17_15.pdf; Landfill 9_22_16.pdf; Landfill 6_30_17.pdf; Landfill fall 17.pdf; Landfill 7 10 18.pdf; Landfill 7 10 18.pdf; Landfill 10-5-18.pdf

Importance: High

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Dear Mr. O'Neill;

Thank you for review of prior landfill inspection reports and your email comments received on November 27. The following is intended to address your questions, to the best of our ability:

1. The plant has completed at least one inspection annually, which in most cases included completion of the inspection form and documentation with figures and/or photos, as appropriate. Going forward, the plant will commit to continue completing a landfill cap inspection, at least once annually. The inspection will be completed within two weeks following the first mowing of the season but no later than June 20 of each year. Although not a requirement, the plant will strive to notify you via email, at least one week in advance of the scheduled inspection date. Full documentation of the inspection will be submitted to the DEC biennially (one every two years) and provided to the department on or before August 1. Per our understanding, the next inspection report will be submitted on or before August 1, 2020.
2. Attached are copies of all inspection reports from our files, documenting 2014 through 2018. In review of the 2016 report, the document suggests a figure should be attached. Unfortunately we are not able to locate that attachment. Attachments for all other inspections are included with this email.
3. To the best of our knowledge, all animal borrows identified on the property show evidence of top soil surrounding the borrow, but no evidence of ACM. We will revise the inspection form to specifically document if any ACM is noted. If ACM is identified, the Department will be contacted, per provisions in the Maintenance and Monitoring Plan. Regardless of whether or not ACM is noted, the facility will contract a qualified contractor to do a second inspection of the borrows and then fill all identified borrows.

We hope the above information addresses your concerns. Should you have additional questions or comments, please do not hesitate to contact me via email or phone, at the below-referenced number.

Best Regards,

Susanne (Sue) Traudt
HSE Leader

Honeywell
3 Tibbits Avenue, Green Island, NY 12183
o: 518-270-0322
email: Susanne.Traudt@Honeywell.com

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FACILITY: Former Bendix Landfill)	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST

INSPECTION BY: Tom Walsh	DATE: 10/30/14	ARRIVAL: 1:00 PM	DEPARTUE: 2:00 PM
SIGNATURE: <i>T. Walsh</i>	FIRM: Honeywell		
WEATHER: Partly – Partly Sunny	DATE OF LAST INSPECTION: 6/4/14		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	X			X			
2	Is Site access gate locked?	X			X			
3	Is Site access gate in good condition?	X			X			
4	Is Site perimeter fence secure/in good condition?	X			X			Trees / brush along fence line.
5	Is Site clean and free of trash and litter?	X			X			
6	Is the Site posted with signs?	X			X			
7	Is there evidence of unauthorized access – i.e. ATVs?		X		X			
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	X			X			
9	Evidence that mowing of landfill cover is regularly conducted?	X			X			Date of last mowing: 10/2/14
10	Any areas on the cover where vegetation is not present or stressed?	X			X			
11	Any evidence of exposed waste materials?	X			X			

[illegible]

ATTACHMENTS

Site Inspection Photographs: ☒ Yes ☐ No

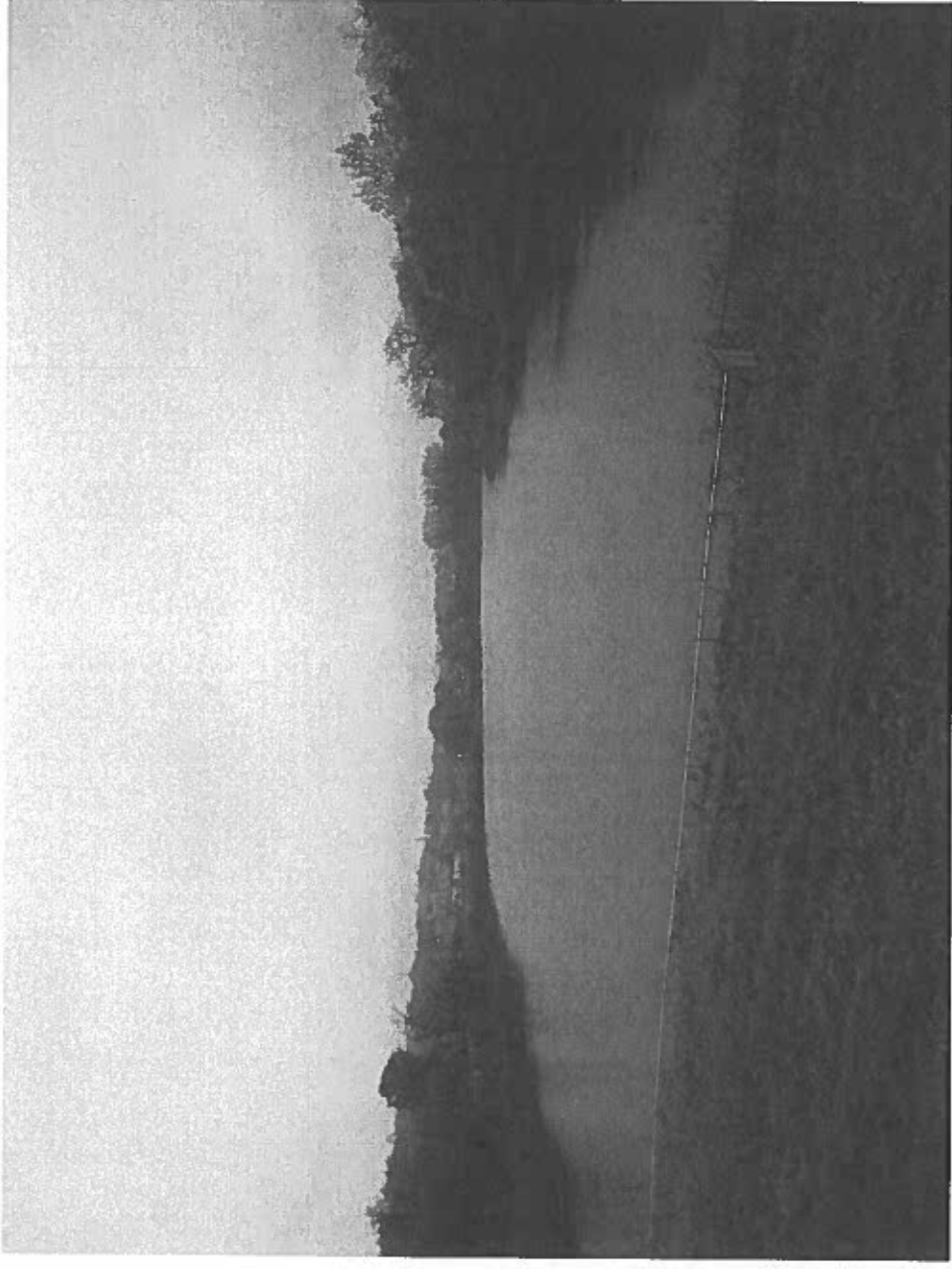
Additional Field Notes: ☐ Yes ☒ No

Sketches: ☐ Yes ☒ No

Honeywell (Bendix) Inactive Closed Landfill. Follow-up Inspection 10/28/14 and 10/30/14



Honeywell (Bendix) Inactive Closed Landfill. Follow-up
Inspection 10/28/14 and 10/30/14



Honeywell (Bendix) Inactive Closed Landfill. Follow-up
Inspection 10/28/14 and 10/30/14



Honeywell (Bendix) Inactive Closed Landfill. Follow-up Inspection 10/28/14 and 10/30/14



Honeywell (Bendix) Inactive Closed Landfill. Follow-up
Inspection 10/28/14 and 10/30/14



Honeywell (Bendix) Inactive Closed Landfill. Follow-up Inspection 10/28/14 and 10/30/14



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Honeywell (Bendix) Inactive Closed Landfill. Follow-up Inspection 10/28/14 and 10/30/14



Honeywell (Bendix) Inactive Closed Landfill. Follow-up
Inspection 10/28/14 and 10/30/14



FACILITY: Former Bendix Landfill	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST			
INSPECTION BY: <i>Ryan Forley, Dan Dennis</i>	DATE: <i>09/17/2015</i>	ARRIVAL: <i>12:05</i>	DEPARTURE: <i>12:35</i>
SIGNATURE: <i>[Signature]</i>	FIRM: <i>Honeywell</i>		
WEATHER: <i>Sunny/Clear</i>	DATE OF LAST INSPECTION: <i>10/30/14</i>		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	✓			✓			
2	Is Site access gate locked?	✓			✓			
3	Is Site access gate in good condition?	✓			✓			
4	Is Site perimeter fence secure/in good condition?	✓			✓			
5	Is Site clean and free of trash and litter?	✓			✓			
6	Is the Site posted with signs?	✓			✗	✓		Needs new signs
7	Is there evidence of unauthorized access - i.e. ATVs?		✓		✓			
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	✓			✓			
9	Evidence that mowing of landfill cover is regularly conducted?	✓			✓			Date of last mowing: <u>7/27/2015</u>
10	Any areas on the cover where vegetation is not present or stressed?		✓		✓			

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Minor	Major	
11	Any evidence of exposed waste materials?	✓				✓		7 woodchuck holes
12	Are trees or shrubs (woody growth) present within the landfill cover?	✓				✓		Along fence line (tree), Remove tree
13	Are landfill sides slopes stable and in good condition?	✓			✓			
14	Is there evidence of erosion?		✓		✓			
15	Is there evidence of damage due to burrowing animals?	✓				✓		7 woodchuck holes
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		✓		✓			
17	Any depressions observed on the surface of the cover?		✓		✓			
18	Any ponding or standing water on the cover?		✓		✓			
STORMWATER MANAGEMENT SYSTEMS								
19	Any erosion to drainage channels/spillways?		✓		✓			
20	Any obstructions or sediment accumulation in drainage channels/spillways?		✓		✓			
21	Do all drainage channels/spillways have positive drainage?							
22	Any erosion to riprap channels, spillways, or slopes?		✓		✓			
MONITORING WELLS								
23	Are all well covers in good condition?	✓			✓			
24	Are well caps locked?	✓			✓			
SUMMARY OF OBSERVATIONS AND RECOMMENDATIONS								

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	

ATTACHMENTS

Site Inspection Photographs: ☒ Yes ☐ No

Additional Field Notes: ☐ Yes ☒ No

Sketches: ☐ Yes ☒ No



Figure 1: Well Lock



Figure 2: Fallen Tree



Figure 3: Woodchuck Hole



Figure 4: Woodchuck Hole

FACILITY: Former Bendix Landfill	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST			
INSPECTION BY: <i>Ryan Fady Gary Finch</i>	DATE: <i>9/22/2016</i>	ARRIVAL: <i>10:43</i>	DEPARTURE:
SIGNATURE: <i>[Signature]</i>	FIRM:		
WEATHER: <i>Sunny Clear</i>	DATE OF LAST INSPECTION:		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	✓			✓			
2	Is Site access gate locked?	✓			✓			
3	Is Site access gate in good condition?	✓						
4	Is Site perimeter fence secure/in good condition?		✓			✓		Hole in fence, Marked on map
5	Is Site clean and free of trash and litter?	✓			✓			
6	Is the Site posted with signs?	✓			✓			
7	Is there evidence of unauthorized access - i.e. ATVs?		✓		✓			
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	✓			✓			
9	Evidence that mowing of landfill cover is regularly conducted?	✓			✓			Date of last mowing: <u>July 27th, 2016</u>
10	Any areas on the cover where vegetation is not present or stressed?	✓			✓			Two rounds of dirt

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Minor	Major	
11	Any evidence of exposed waste materials?		✓		✓			
12	Are trees or shrubs (woody growth) present within the landfill cover?							
13	Are landfill sides slopes stable and in good condition?	✓			✓			
14	Is there evidence of erosion?		✓		✓			
15	Is there evidence of damage due to burrowing animals?	✓				✓		Matted on rap
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		✓		✓			
17	Any depressions observed on the surface of the cover?		✓		✓			
18	Any ponding or standing water on the cover?		✓					
STORMWATER MANAGEMENT SYSTEMS								
19	Any erosion to drainage channels/spillways?		✓		✓			
20	Any obstructions or sediment accumulation in drainage channels/spillways?		✓		✓			
21	Do all drainage channels/spillways have positive drainage?	✓			✓			
22	Any erosion to riprap channels, spillways, or slopes?		✓		✓			
MONITORING WELLS								
23	Are all well covers in good condition?	✓			✓			
24	Are well caps locked?	✓			✓			
SUMMARY OF OBSERVATIONS AND RECOMMENDATIONS								

FACILITY: Former Bendix Landfill		NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials		

LANDFILL INSPECTION CHECKLIST

INSPECTION BY: <i>GARY FUNCK</i>	DATE: <i>6-30-17</i>	ARRIVAL: <i>12 PM</i>	DEPARTUE: <i>1 PM</i>
SIGNATURE: <i>Gary Funck</i>	FIRM:		
WEATHER: <i>Hot - Humid - Sunny</i>	DATE OF LAST INSPECTION: <i>9-22-16</i>		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?		X			X		OVER-GROWN BRUSH
2	Is Site access gate locked?	X			X			
3	Is Site access gate in good condition?	X			X			
4	Is Site perimeter fence secure/in good condition?		X			X		SMALL HOLE SEE MAP
5	Is Site clean and free of trash and litter?	X			X			
6	Is the Site posted with signs?	X			X			
7	Is there evidence of unauthorized access – i.e. ATVs?		X		X			
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	X			X			
9	Evidence that mowing of landfill cover is regularly conducted?	X			X			Date of last mowing: _____
10	Any areas on the cover where vegetation is not present or stressed?		X		X			

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	

ATTACHMENTS

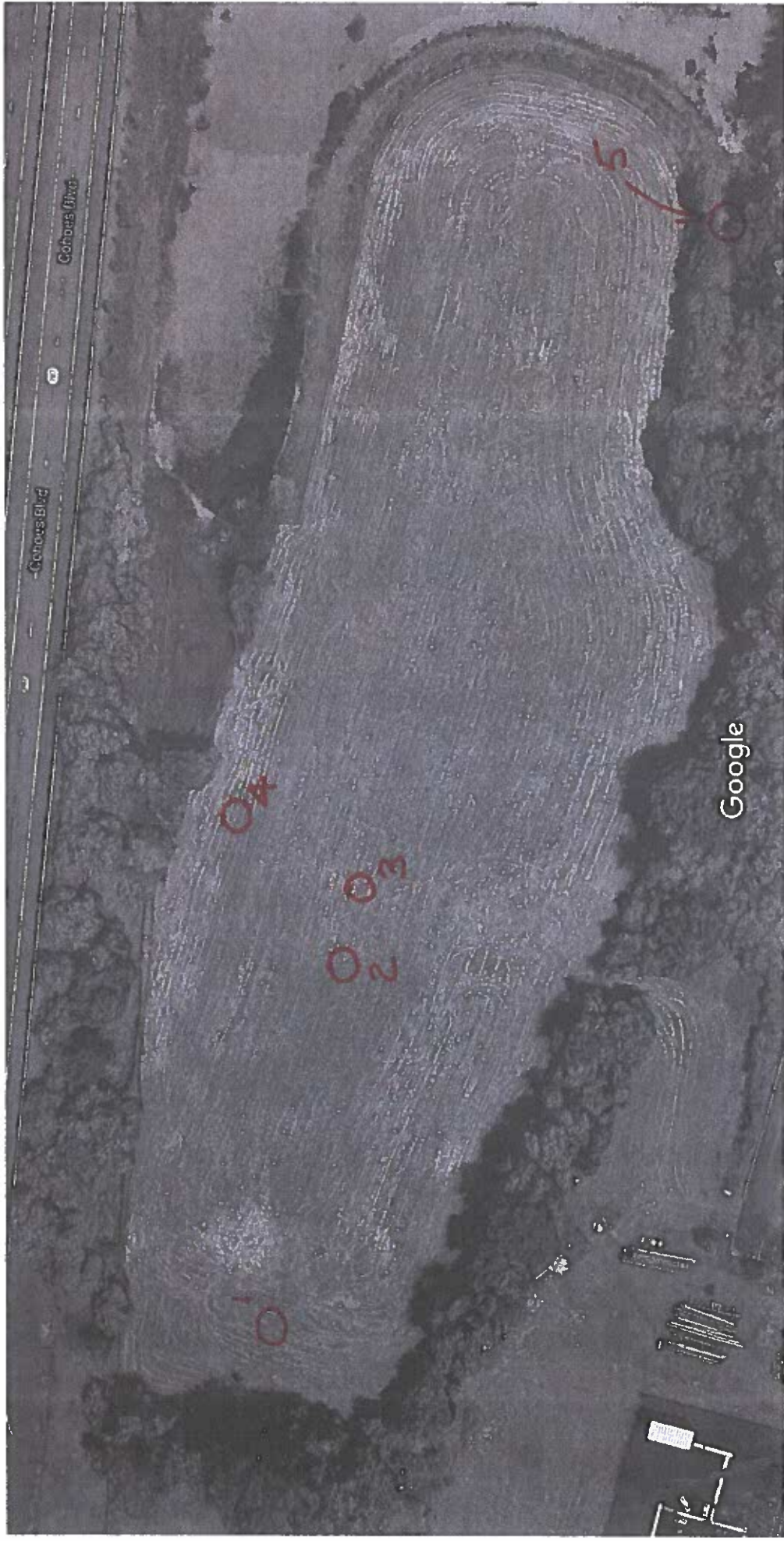
Site Inspection Photographs: Yes X No

Additional Field Notes: X Yes No SEE GOOGLE MAP MAR 24-02

Sketches: Yes X No

6-30-17
GhF

Google Maps



Imagery ©2017 Google, Map data ©2017 Google 50 ft

1-4: WOOD CHUCK HOLES

5: HOLE IN FENCE

Honeywell Friction Materials
Green Island, New York

FACILITY: Former Bendix Landfill	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST

INSPECTION BY:	DATE:	ARRIVAL:
SIGNATURE:	FIRM:	
WEATHER:	DATE OF LAST INSPECTION:	

Item No.	Item Description	Condition			Maintenance Required?			
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	✓			✓			
2	Is Site access gate locked?	✓			✓			
3	Is Site access gate in good condition?		✓			✓		Barbed wire
4	Is Site perimeter fence secure/in good condition?							
5	Is Site clean and free of trash and litter?	✓						
6	*Is the Site posted with signs?							
7	Is there evidence of unauthorized access – i.e. ATVs?		✓					
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	✓						
9	Evidence that mowing of landfill cover is regularly conducted?							Date of last mowing
10	Any areas on the cover where vegetation is not present or stressed?		✓					

HSE -> PROGRAMS Land\Closed Landfill ->Green Island Landfill Inspection Checklist

Honeywell Friction Materials
Green Island, New York

Item No.	Item Description	Condition			Maintenance Required?				
		Yes	No	NA	No	Yes			
						Minor	Major		
11	Any evidence of exposed waste materials?		✓						
12	Are trees or shrubs (woody growth) present within the landfill cover?		✓						
13	Are landfill sides slopes stable and in good condition?	✓							
14	Is there evidence of erosion?		✓						
15	Is there evidence of damage due to burrowing animals?								
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		✓						
17	Any depressions observed on the surface of the cover?		✓						
18	Any ponding or standing water on the cover?		✓						
STORMWATER MANAGEMENT SYSTEMS									
19	Any erosion to drainage channels/spillways?		✓						
20	Any obstructions or sediment accumulation in drainage channels/spillways?		✓						
21	Do all drainage channels/spillways have positive drainage?		✓						
22	Any erosion to riprap channels, spillways, or slopes?		✓						
MONITORING WELLS									
23	Are all well covers in good condition?	✓							
24	Are well caps locked?	✓							
SUMMARY OF OBSERVATIONS AND RECOMENDATIONS									

HSE -> PROGRAMS Land\Closed Landfill ->Green Island Landfill Inspection Checklist

Honeywell Friction Materials
Green Island, New York

Item No.	Item Description	Condition			Maintenance Required?			
		Yes	No	NA	No	Yes		
						Minor	Major	

ATTACHMENTS

Site Inspection Photographs: ☐ Yes ☐ No
Additional Field Notes: ☐ Yes ☐ No
Sketches: ☐ Yes ☐ No

HSE -> PROGRAMS Land\Closed Landfill ->Green Island Landfill Inspection Checklist

HONEYWELL LANDFILL



FACILITY: Former Bendix Landfill)	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST

INSPECTION BY: GARY FUNCK	DATE: 7-10-18	ARRIVAL: 1PM	DEPARTURE: 3PM
SIGNATURE: 	FIRM: -		
WEATHER: HOT/HUMID/SUNNY	DATE OF LAST INSPECTION: FALL 2017		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes	Minor	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	X						
2	Is Site access gate locked?	X						
3	Is Site access gate in good condition?	X						
4	Is Site perimeter fence secure/in good condition?		X			X		2 HONES
5	Is Site clean and free of trash and litter?	X						FEW BOTTLES ON FENCE
6	Is the Site posted with signs?	X						FEW STILL HANGING
7	Is there evidence of unauthorized access - i.e. ATVs?		X					
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	X						
9	Evidence that mowing of landfill cover is regularly conducted?	X						Date of last mowing: 6-20-18

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Minor	Yes	
10	Any areas on the cover where vegetation is not present or stressed?		X					
11	Any evidence of exposed waste materials?	X				X		AT WOODCHUCK HOLES
12	Are trees or shrubs (woody growth) present within the landfill cover?	X						ONE NEXT TO SOUTH WELL
13	Are landfill sides slopes stable and in good condition?	X						
14	Is there evidence of erosion?		X					
15	Is there evidence of damage due to burrowing animals?	X					X	11 WOODCHUCK HOLES
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		X					
17	Any depressions observed on the surface of the cover?		X					
18	Any ponding or standing water on the cover?		X					
STORMWATER MANAGEMENT SYSTEMS								
19	Any erosion to drainage channels/spillways?		X					
20	Any obstructions or sediment accumulation in drainage channels/spillways?		X					
21	Do all drainage channels/spillways have positive drainage?	X						
22	Any erosion to riprap channels, spillways, or slopes?		X					

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Minor	Yes	
MONITORING WELLS								
23	Are all well covers in good condition?	X						
24	Are well caps locked?	X						
SUMMARY OF OBSERVATIONS AND RECOMMENDATIONS								
① FENCE LINE COULD USE A GOOD "TRIM JOB" ON THE EAST AND SOUTH ENDS 7/12: TREE & BRUSH COMPANY CONTACTED ASBESTOS " "								

GREEN ISLAND HONEYWELL LANDFILL MAP



ATTACHMENTS

Site Inspection Photographs:

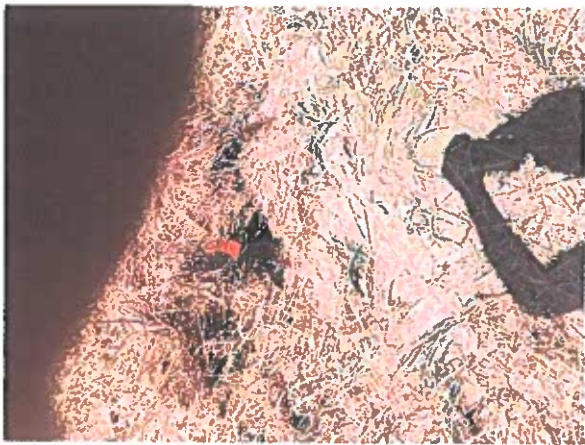
☒ Yes	☐ No
☒ Yes	☒ No

Sketches:

Yes _____ X _____ No _____

HORÉ, N
FENCÉ
①7

HSE -> PROGRAMS Land\Closed Landfill ->Green Island Landfill Inspection Checklist



H-1



H-2



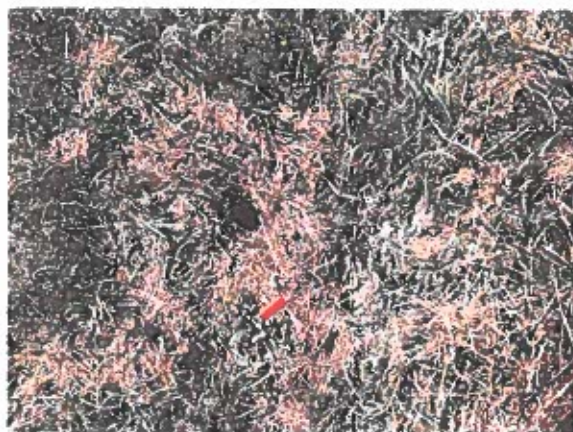
3



4



5



H-6



7



H-8



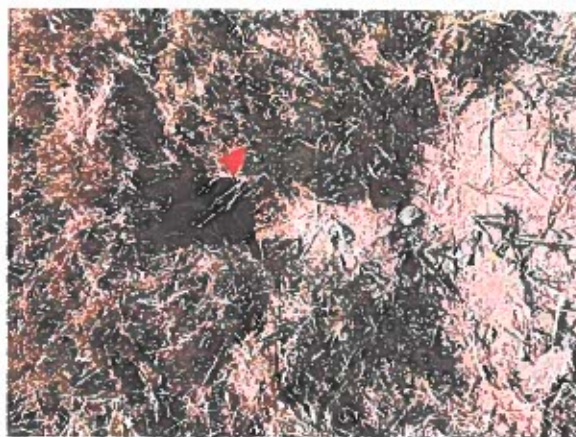
H-9



H-10



H-11



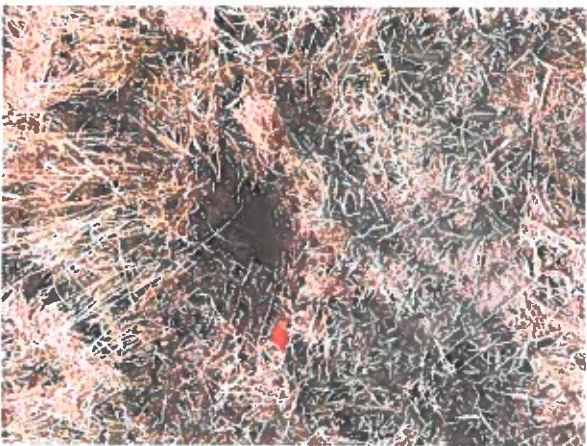
H-12



13



14 (Hole In Fence)



H-15



H-16



17 (Hole In Fence)

Funck, Gary

From: Clay Slaughter <clays@bonbrosconst.com>
Sent: Tuesday, July 24, 2018 3:37 PM
To: Funck, Gary
Subject: [External] Landfill Cap

Gary,
Where do we stand with this? Price is \$3,900 to cap.

Thanks

Clay Slaughter

Vice President of Construction



20 Center Street, Suite One
Albany, NY 12204
Phone (518) 238-2115
Fax (518) 238-2117
Cell (518) 847-9815

ERS PURCHASE ORDER A000061450

REVISION: 00000000

ORDER DATE: 16/AUG/2018

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 1

SUPPLIER: 251083	BUYER:
BONACQUISTI BROTHERS CONSTRUCTION 20 CENTER STREET SUITE 1 ALBANY NY 12204 tinat@bonbroconst.com	CONTACT NAME: SHERRY RINGWOOD PHONE: 518-270-0250 FAX: 518-270-0419 EMAIL: Sherry.Ringwood@Honeywell.com

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	AUTOMATIC PAYMENT - DO NOT INVOICE

PLANT NUMBER: 1135	FREIGHT: DELIVERED AT TERMINAL
TAX ID NUMBER:	INCOTERMS: DAT EQUIVALENT TO DTT PER UCCs
	SHIP VIA:
	PAYMENT TERMS: PAY NET IN 90 DAYS
	CURRENCY: USD

FREIGHT FORWARDER	
--------------------------	--

ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ.DATE	UOM	EXTENDED PRICE	CODE

Comments								
10			Clean/Fill Woodchuck Holes		26/AUG/2018	2,440 AU	1.00 / 1 AU 2,440.00	N
SHIP TO: GARY FUNCK HONEYWELL AREOSPACE 3 TIBBITS AVE GREEN ISLAND NY 12183 USA								
Several woodchuck holes to be cleaned up and refilled. Clay fill is on site for use.								

TOTAL NET VALUE EXCLUDING TAX: 2,440.00

GENERAL CONDITIONS OF PURCHASE

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OF THE GOVERNING CONTRACT. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSSED AT: <https://acc.honeywell.com>. AFTER LOGGING IN, SELECT HARP > DDCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE MANDATORY PO TERMS AND CONDITIONS DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE MANDATORY PO TERMS AND CONDITIONS, SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE ARE ACCURATE.

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DCP-5 OFFSHORE PRODUCTION LICENSE, THE SEPARATELY EXECUTED STAR (24-11 OFFSHORE PRODUCTION COMPLIANCE AGREEMENT) IS HEREBY INCORPORATED AS IT FULLY SET FORTH HEREIN.

3. RATED ORDER QUANTITIES (OQ, OQ) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE SPENDING AND ALLOCATIONS SYSTEM REGULATION (45 CFR 201), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 45 CFR 201.13(a)(1), A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT ITS ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A ON RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASONS FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 45 CFR 201.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

Funck, Gary

From: Clay Slaughter <clays@bonbroconst.com>
Sent: Monday, July 16, 2018 7:32 AM
To: Funck, Gary
Subject: [External] Landfill Trimming

Gary,
Landfill Trimming is \$2,125 please let me know and I can have them start asap. Also I have a contractor ready for the capping, please let me know and they can meet you onsite.

Thanks

Clay Slaughter

Vice President of Construction



20 Center Street, Suite One
Albany, NY 12204
Phone (518) 238-2115
Fax (518) 238-2117
Cell (518) 847-9815

WORK COVERED UNDER
BLANKET PO (GHF)

ERS PURCHASE ORDER A000041675

REVISION: 00000000

ORDER DATE: 18/JUL/2018

INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 1

SUPPLIER: 251085	BUYER:
AFSCO FENCE SUPPLY COMPANY, INC. TROY SCHENECTADY ROAD PO BOX 98 LATHAM NY 12110 bruce@afsco-fence.com	CONTACT NAME: SHERRY RINGWOOD PHONE: 518-270-0250 FAX: 518-270-0419 EMAIL: Sherry.Ringwood@Honeywell.com

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	AUTOMATIC PAYMENT - DO NOT INVOICE

PLANT NUMBER: 1135	FREIGHT: DELIVERED AT TERMINAL
TAX ID NUMBER:	INCOTERMS: DAT EQUIVALENT TO DTT PER UCCs
	SHIP VIA:
	PAYMENT TERMS: PAY NET IN 75 DAYS
	CURRENCY: USD

FREIGHT FORWARDER	
--------------------------	--

EM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ DATE	UOM	EXTENDED PRICE	CODE

Comments						
10	Landfill Fence Repair in 3 locations	28/JUL/2018	1 AU	2,613.00 / 1 AU 2,613.00		N
SHIP TO: GARY/MAINTENANCE DEPT HONEYWELL AEROSPACE 3 TIBBITS AVENUE GREEN ISLAND NY 12183 USA						

TOTAL NET VALUE EXCLUDING TAX: 2,613.00

GENERAL CONDITIONS OF PURCHASE

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT. THE HONEYWELL TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON THE HONEYWELL SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: <https://acc.honeywell.com>. AFTER LOGGING IN, SELECT HSP > DOCS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS > MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf," SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS HONEYWELL'S TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE ARE ACCURATE.

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-S OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 224.12 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.

3. RATED ORDER QUANTITIES (OQ, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 750), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 15 CFR 750.13(d)(1), A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A OX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 15 CFR 750.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

FACILITY: Former Bendix Landfill)	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST	
INSPECTION BY: <i>GRAY FUNCK</i>	DATE: <i>10-5-18</i> ARRIVAL: <i>11AM</i> DEPARTURE: <i>1 PM</i>
SIGNATURE: <i>Gray Funck</i>	FIRM:
WEATHER: <i>Sunny - Breezy - Cool</i>	DATE OF LAST INSPECTION: <i>7-10-18</i>

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes	Minor	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	X			X			
2	Is Site access gate locked?	X						
3	Is Site access gate in good condition?	X						
4	Is Site perimeter fence secure/in good condition?		X				X	(2) HOLES AND (1) DOWN SECTION
5	Is Site clean and free of trash and litter?	X						
6	Is the Site posted with signs?	X						
7	Is there evidence of unauthorized access - i.e. ATVs?		X					
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	X						
9	Evidence that mowing of landfill cover is regularly conducted?	X						Date of last mowing: <i>WEEK OF 9-10-18</i>

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
10	Any areas on the cover where vegetation is not present or stressed?		X					
11	Any evidence of exposed waste materials?	X				X		WOODCHUCK HOLES
12	Are trees or shrubs (woody growth) present within the landfill cover?	X						
13	Are landfill sides slopes stable and in good condition?	X						
14	Is there evidence of erosion?		X					
15	Is there evidence of damage due to burrowing animals?	X					X	15 WOODCHUCK HOLES
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		X					
17	Any depressions observed on the surface of the cover?	X			X			FEW MINOR TIRE RUTS
18	Any ponding or standing water on the cover?	X			X			POOLING SOUTH OF CLAY PILE
STORMWATER MANAGEMENT SYSTEMS								
19	Any erosion to drainage channels/spillways?		X					
20	Any obstructions or sediment accumulation in drainage channels/spillways?		X					
21	Do all drainage channels/spillways have positive drainage?	X						
22	Any erosion to riprap channels, spillways, or slopes?		X					

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Minor	Major	
MONITORING WELLS								
23	Are all well covers in good condition?	X						
24	Are well caps locked?	X						
SUMMARY OF OBSERVATIONS AND RECOMMENDATIONS								
SEE ATTACHED PICTURES... ① FENCE PEOPLE CONTACTED 10-5-18 ② HOLE REPAIR CONTACTED 10-8-18								

GREEN ISLAND HONEYWELL LANDFILL MAP



ATTACHMENTS

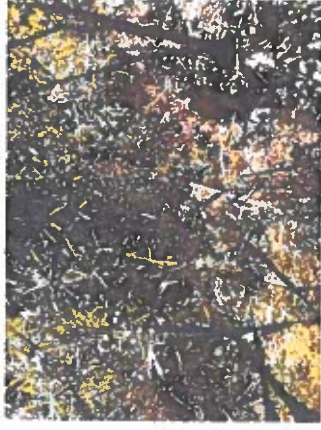
Site Inspection Photographs: ☒ Yes ☐ No Sketches: ☐ Yes ☒ No
Additional Field Notes: ☐ Yes ☒ No

HSE -> PROGRAMS Land\Closed Landfill ->Green Island Landfill Inspection Checklist

LANDFILL INSPECTION PICTURES FROM 10-05-2018



North Fence #1a



North Fence #1b



North Fence #1c



North Fence #1d



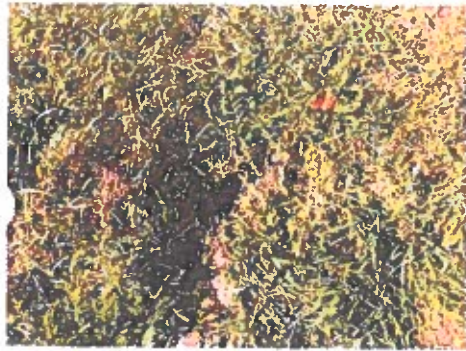
Chuck Hole #1



Chuck Hole #2



Chuck Hole #3



Chuck Hole #4



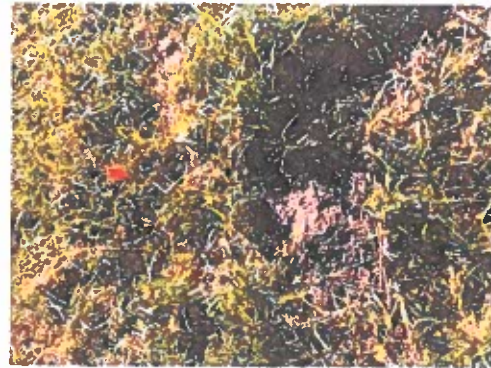
Standing Water #5a



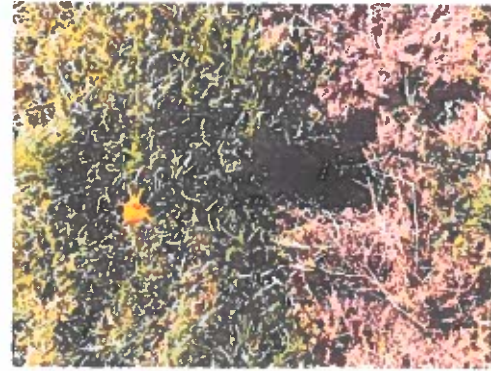
Standing Water #5b



Standing Water #5c



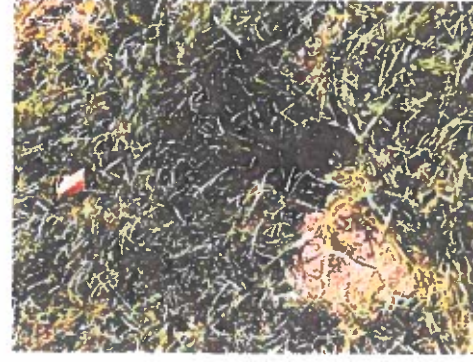
Chuck Hole #6



Chuck Hole #7



Chuck Hole #8



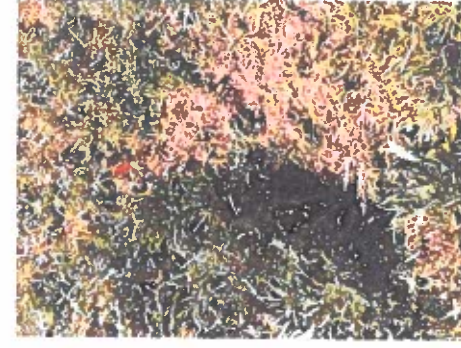
Chuck Hole #9



Chuck Hole #10



Chuck Hole #11



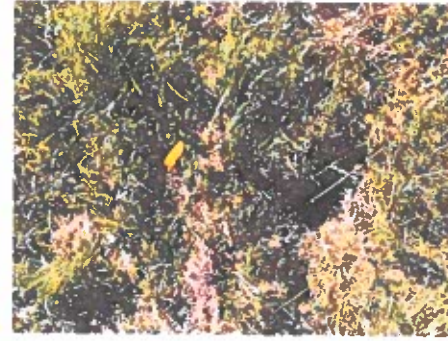
Chuck Hole #12



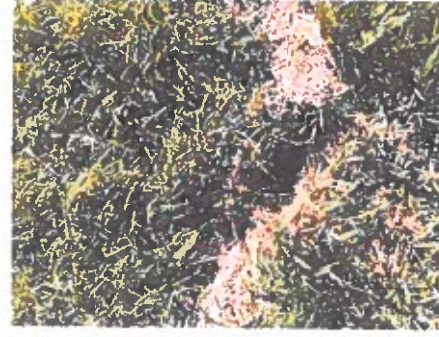
Chuck Hole #13



Chuck Hole #14



Chuck Hole #15



Chuck Hole #16



South Fence- 2

From: Warren, Kyle [mailto:Kyle.Warren@arcadis.com]

Sent: Thursday, November 29, 2018 7:24 AM

To: Funck, Gary <Gary.Funck@Honeywell.com>

Cc: Traudt, Susanne <Susanne.Traudt@Honeywell.com>; Bracken, Paul <Paul.Bracken@arcadis.com>;

Bonsteel, Jeffrey <Jeffrey.Bonsteel@arcadis.com>

Subject: [External] RE: Landfill

Good Morning Gary,

Attached are the photos I had previously tried to attach in an email that did not seem to make it you guys. I PDF'd the photos, so hopefully that helps.

The holes were filled with any material that may have been piled up near it, and clay fill that was provided to us by Honeywell to ~6inches below ground surface. The top 6 inches was filled with topsoil and seeded at ground surface.

We filled 20 holes on Wednesday, October 31, 2018.

Please let me know if you want to discuss more or want some more detail regarding any of the above information.

Thanks, Kyle

PHOTOGRAPH LOG

Honeywell
Friction Materials Green Island Landfill Maintenance
Green Island, NY
NP000740.0002



Photograph: 1

Description:
Groundhog holes
repaired and topped
with contractors' seed

Location:
Honeywell
Green Island, NY
Date: 10/31/2018



Photograph: 2

Description:
Groundhog holes
before repairing

Location:
Honeywell
Green Island, NY
Date: 10/31/2018

PHOTOGRAPH LOG

Honeywell
Friction Materials Green Island Landfill Maintenance
Green Island, NY
NP000740.0002



Photograph: 3

Description:
Groundhog holes
before repairing

Location:
Honeywell
Green Island, NY
Date: 10/31/2018



Photograph: 4

Description:
Fresh groundhog holes
before repairing

Location:
Honeywell
Green Island, NY
Date: 10/31/2018

PHOTOGRAPH LOG

Honeywell
Friction Materials Green Island Landfill Maintenance
Green Island, NY
NP000740.0002



Photograph: 5

Description:
Landfill entrance
maintenance with seed
and hay

Location:
Honeywell
Green Island, NY

Date: 10/31/2018

Purchase Requisition

ALERTS

HEADER

Status: Approval in progress
Order Type: Purchase
Created by:
Request Name: Land Fill Fence Repairs - Northeast Corner
Requester: Funck Gary
Plant: AERO_1135 - W&B - Green Island, AERO_1135
Cost Center: 113505002 - HS&E
Internal Attachments: Honeywell swamp fence replacement 10-29-18 doc

Compass is not approved for export restricted documentation.

INTERNAL COMMENT

EXTERNAL COMMENT

ORGANIZATION DETAIL

Legal company: 1000 - Honeywell Int Inc (AERO)
Buyer: ISO - Ashutosh Singh
Workflow Status:
Country Key: US

DELIVERY ADDRESS

Gary Funck Honeywell AreaSpace Green Island
Gary Funck
Honeywell AreaSpace
3 Tibbets Ave
12183 Green Island
New York
UNITED STATES

RECIPIENT INFORMATION

Recipient:
Email:
Telephone:
C/O:
Name 2:

Label: Tax and Freight amounts may change after approval.

Item description	QTY	UOM	Price	Total	Currency	Deliv date	Contract	Category	Cost Object	Supplier	Supplier Part #	Internal Comment	PO Line Item
Repair/Replace Northeast Land Fill	10.60000	Activity Unit	1.00	10.60000	USD	10/11/2018	721540 72154013	Fence construction service (N343)	* Cost Center	AFSCO FENCE SUPPLY COMPANY INC			1

1 Result(s)

PR Status

PORTAL SUPPLIER, EXTERNAL COMMENT AND ATTACHMENT

Send to:

Approval history

Activity	Name	Delegate to	Created on (your local time)	Validated on (your local time)	State	Initial performer
cancel	FUNCK Gary		06/11/2018 12:23:49			FUNCK Gary
Cost Object Level 1 Approval	BOB Stiffen		06/11/2018 12:23:49			BOB Stiffen
rejection	FUNCK Gary		06/11/2018 12:23:49	06/11/2018 12:23:49		FUNCK Gary
Rejection From Approver	FUNCK Gary		06/11/2018 12:23:49	06/11/2018 12:23:49		FUNCK Gary

1 Result(s)



AFSCO FENCE SUPPLY CO., INC.

185 Troy-Schenectady Rd.
PO Box 98
Latham, NY 12110-0098
(518) 783-0395; fax (518) 783-9333

34 Big Boom Rd.
Queensbury, NY 12804

(518) 792-7076; fax (518) 798-5836

November 6, 2018

We propose, subject to acceptance, to sell and/or install the materials enumerated below:
Title to materials remains with AFSCO Fence until paid in full.

Name: HONEYWELL AEROSPACE
3 TIBBITS AVE
GREEN ISLAND, NY 12183
ATTN: GARY FUNCK

Ship To: SWAMP/POND AREA

This contract is subject to terms, covenants, and conditions on part II of Proposal
PROPOSAL (Part I of II)

****PRICES GOOD FOR 15 DAYS FROM DATE OF QUOTE****

FENCE REPLACEMENT

Remove 160 +/- lineal feet of existing chain link fencing, posts, rails, & barb wire that has fallen over into the swamp. AFSCO will haul all removed materials off site for disposal. AFSCO will furnish and install 160 +/- lineal feet of new, 6' high, 9 gauge, galvanized, chain link fencing on galvanized, industrial grade (SS-30weight), fencing framework. New fence will have a continuous top rail. AFSCO will also furnish and install three (3) each strands of galvanized barb wire above new fencing.

MATERIALS, LABOR & EQUIPMENT \$ 9,800.00

8% Albany County Sales Tax \$ 784.00

TOTAL REPLACEMENT \$10,584.00

IF REQUIRED

- BUILDING PERMITS BY OTHERS.
- LINES TO BE CLEAR & STAKED BY OTHERS.
- PROPER TAX EXEMPT CERTIFICATE NEEDED WITH ORDER.
- ALL PRIVATE UNDERGROUND UTILITIES TO BE STAKED BY OWNER.

RECOMMENDED BY:

Owner/Operator

BRUCE A. SCHROEDER

ACCEPTED BY:

this _____ day of _____ 20 _____

Purchaser

FACILITY: Former Bendix Landfill	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST	
INSPECTION BY: <i>GRAY FUNCK</i>	DATE: <i>10-5-18</i> ARRIVAL: <i>11AM</i> DEPARTURE: <i>1 PM</i>
SIGNATURE: <i>Gray Funck</i>	FIRM:
WEATHER: <i>Sunny - Breezy - Cool</i>	DATE OF LAST INSPECTION: <i>7-10-18</i>

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes	Minor	
GENERAL SITE FEATURES								
1	Is Site access road in good condition?	X			X			
2	Is Site access gate locked?	X						
3	Is Site access gate in good condition?	X						
4	Is Site perimeter fence secure/in good condition?		X				X	(2) HOLES AND (1) DOWN SECTION
5	Is Site clean and free of trash and litter?	X						
6	Is the Site posted with signs?	X						
7	Is there evidence of unauthorized access - i.e. ATVs?		X					
LANDFILL COVER SYSTEM								
8	Is the overall landfill vegetation in good condition?	X						
9	Evidence that mowing of landfill cover is regularly conducted?	X						Date of last mowing: <i>WEEK OF 9-10-18</i>

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
10	Any areas on the cover where vegetation is not present or stressed?		X					
11	Any evidence of exposed waste materials?	X				X		WOODCHUCK HOLES
12	Are trees or shrubs (woody growth) present within the landfill cover?	X						
13	Are landfill sides slopes stable and in good condition?	X						
14	Is there evidence of erosion?		X					
15	Is there evidence of damage due to burrowing animals?	X					X	15 WOODCHUCK HOLES
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		X					
17	Any depressions observed on the surface of the cover?	X			X			FEW MINOR TIRE RUTS
18	Any ponding or standing water on the cover?	X			X			POOLING SOUTH OF CLAY PILE
STORMWATER MANAGEMENT SYSTEMS								
19	Any erosion to drainage channels/spillways?		X					
20	Any obstructions or sediment accumulation in drainage channels/spillways?		X					
21	Do all drainage channels/spillways have positive drainage?	X						
22	Any erosion to riprap channels, spillways, or slopes?		X					

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Minor	Major	
MONITORING WELLS								
23	Are all well covers in good condition?	X						
24	Are well caps locked?	X						
SUMMARY OF OBSERVATIONS AND RECOMMENDATIONS								
SEE ATTACHED PICTURES... ① FENCE PEOPLE CONTACTED 10-5-18 ② HOLE REPAIR CONTACTED 10-8-18								

GREEN ISLAND HONEYWELL LANDFILL MAP



ATTACHMENTS

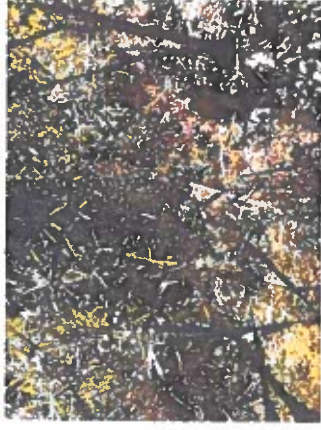
Site Inspection Photographs: ☒ Yes ☐ No Sketches: ☐ Yes ☒ No
Additional Field Notes: ☐ Yes ☒ No

HSE -> PROGRAMS Land\Closed Landfill ->Green Island Landfill Inspection Checklist

LANDFILL INSPECTION PICTURES FROM 10-05-2018



North Fence #1a



North Fence #1b



North Fence #1c



North Fence #1d



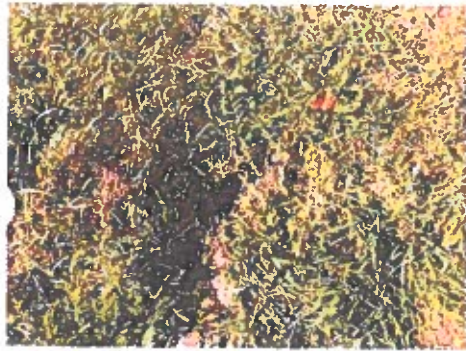
Chuck Hole #1



Chuck Hole #2



Chuck Hole #3



Chuck Hole #4



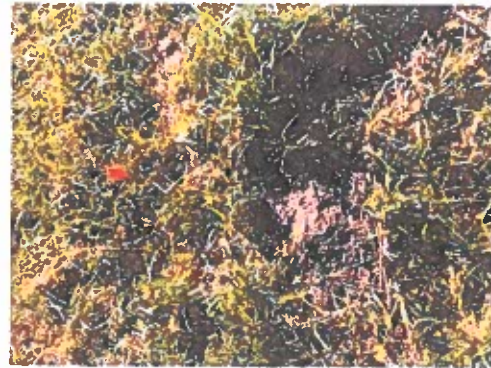
Standing Water #5a



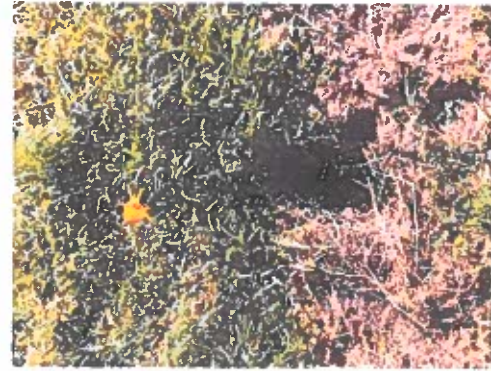
Standing Water #5b



Standing Water #5c



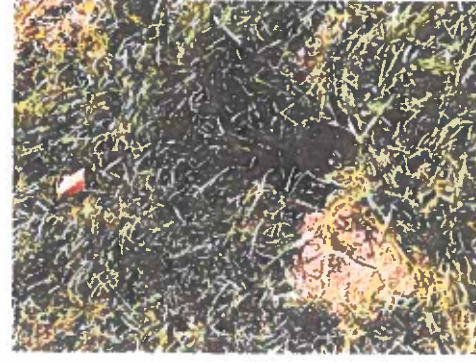
Chuck Hole #6



Chuck Hole #7



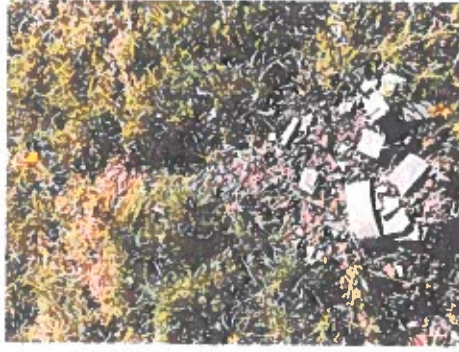
Chuck Hole #8



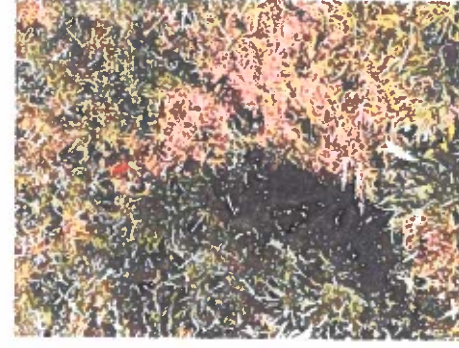
Chuck Hole #9



Chuck Hole #10



Chuck Hole #11



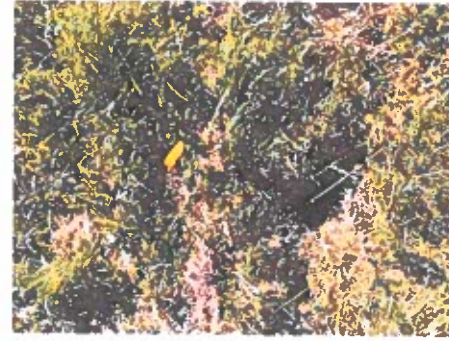
Chuck Hole #12



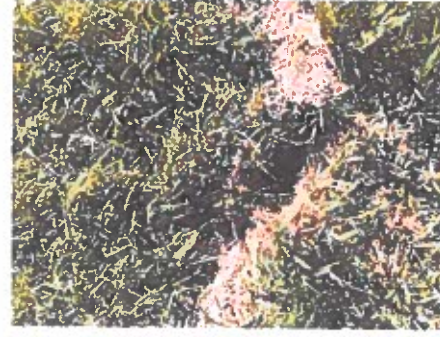
Chuck Hole #13



Chuck Hole #14



Chuck Hole #15



Chuck Hole #16



South Fence- 2

From: Warren, Kyle [mailto:Kyle.Warren@arcadis.com]

Sent: Thursday, November 29, 2018 7:24 AM

To: Funck, Gary <Gary.Funck@Honeywell.com>

Cc: Traudt, Susanne <Susanne.Traudt@Honeywell.com>; Bracken, Paul <Paul.Bracken@arcadis.com>;

Bonsteel, Jeffrey <Jeffrey.Bonsteel@arcadis.com>

Subject: [External] RE: Landfill

Good Morning Gary,

Attached are the photos I had previously tried to attach in an email that did not seem to make it you guys. I PDF'd the photos, so hopefully that helps.

The holes were filled with any material that may have been piled up near it, and clay fill that was provided to us by Honeywell to ~6inches below ground surface. The top 6 inches was filled with topsoil and seeded at ground surface.

We filled 20 holes on Wednesday, October 31, 2018.

Please let me know if you want to discuss more or want some more detail regarding any of the above information.

Thanks, Kyle

PHOTOGRAPH LOG

Honeywell
Friction Materials Green Island Landfill Maintenance
Green Island, NY
NP000740.0002



Photograph: 1

Description:
Groundhog holes
repaired and topped
with contractors' seed

Location:
Honeywell
Green Island, NY
Date: 10/31/2018



Photograph: 2

Description:
Groundhog holes
before repairing

Location:
Honeywell
Green Island, NY
Date: 10/31/2018

PHOTOGRAPH LOG

Honeywell
Friction Materials Green Island Landfill Maintenance
Green Island, NY

NP000740.0002



Photograph: 3

Description:
Groundhog holes
before repairing

Location:
Honeywell
Green Island, NY
Date: 10/31/2018



Photograph: 4

Description:
Fresh groundhog holes
before repairing

Location:
Honeywell
Green Island, NY
Date: 10/31/2018

PHOTOGRAPH LOG

Honeywell
Friction Materials Green Island Landfill Maintenance
Green Island, NY
NP000740.0002



Photograph: 5

Description:
Landfill entrance
maintenance with seed
and hay

Location:
Honeywell
Green Island, NY

Date: 10/31/2018

Purchase Requisition

ALERTS

HEADER

Status: Approval in progress
Order Type: Purchase
Created by:
Request Name: Land Fill Fence Repairs - Northeast Corner
Requester: Funck Gary
Plant: AERO_1135 - W&B - Green Island, AERO_1135
Cost Center: 113505002 - HS&E
Internal Attachments: Honeywell swamp fence replacement 10-29-18 doc

Compass is not approved for export restricted documentation.

INTERNAL COMMENT

EXTERNAL COMMENT

ORGANIZATION DETAIL

Legal company: 1000 - Honeywell Int Inc (AERO)
Buyer: ISO - Ashutosh Singh
Workflow Status:
Country Key: US

DELIVERY ADDRESS

Gary Funck Honeywell AreaSpace Green Island
Gary Funck
Honeywell AreaSpace
3 Tibbets Ave
12183 Green Island
New York
UNITED STATES

RECIPIENT INFORMATION

Recipient:
Email:
Telephone:
C/O:
Name 2:

Label: Tax and Freight amounts may change after approval.

Item description	QTY	UOM	Price	Total	Currency	Deliv date	Contract	Category	Cost Object	Supplier	Supplier Part #	Internal Comment	PO Line Item
Repair/Replace Northeast Land Fill	10.60000	Activity Unit	1.00	10.60000	USD	10/11/2018	721540 72154013 Fence construction service (N343)	Fence construction service (N343)	Cost Center	AFSCO FENCE SUPPLY COMPANY INC			1

1 Result(s)

PR Status

PORTAL SUPPLIER, EXTERNAL COMMENT AND ATTACHMENT

Send to:

Approval history

Activity	Name	Delegate to	Created on (your local time)	Validated on (your local time)	State	Initial performer
cancel	FUNCK Gary		06/11/2018 12:23:49			FUNCK Gary
Cost Object Level 1 Approval	BOB Stiffen		06/11/2018 12:23:49			BOB Stiffen
rejection	FUNCK Gary		06/11/2018 12:23:49	06/11/2018 12:23:49		FUNCK Gary
Rejection From Approver	FUNCK Gary		06/11/2018 12:23:49	06/11/2018 12:23:49		FUNCK Gary

1 Result(s)



AFSCO FENCE SUPPLY CO., INC.

185 Troy-Schenectady Rd.
PO Box 98
Latham, NY 12110-0098
(518) 783-0395; fax (518) 783-9333

34 Big Boom Rd.
Queensbury, NY 12804

(518) 792-7076; fax (518) 798-5836

November 6, 2018

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Name: HONEYWELL AEROSPACE
3 TIBBITS AVE
GREEN ISLAND, NY 12183
ATTN: GARY FUNCK

Ship To: SWAMP/POND AREA

This contract is subject to terms, covenants, and conditions on part II of Proposal
PROPOSAL (Part I of II)

****PRICES GOOD FOR 15 DAYS FROM DATE OF QUOTE****

FENCE REPLACEMENT

Remove 160 +/- lineal feet of existing chain link fencing, posts, rails, & barb wire that has fallen over into the swamp. AFSCO will haul all removed materials off site for disposal. AFSCO will furnish and install 160 +/- lineal feet of new, 6' high, 9 gauge, galvanized, chain link fencing on galvanized, industrial grade (SS-30weight), fencing framework. New fence will have a continuous top rail. AFSCO will also furnish and install three (3) each strands of galvanized barb wire above new fencing.

MATERIALS, LABOR & EQUIPMENT \$ 9,800.00

8% Albany County Sales Tax \$ 784.00

TOTAL REPLACEMENT \$10,584.00

IF REQUIRED

- BUILDING PERMITS BY OTHERS.
- LINES TO BE CLEAR & STAKED BY OTHERS.
- PROPER TAX EXEMPT CERTIFICATE NEEDED WITH ORDER.
- ALL PRIVATE UNDERGROUND UTILITIES TO BE STAKED BY OWNER.

RECOMMENDED BY:

Owner/Operator

BRUCE A. SCHROEDER

ACCEPTED BY:

this _____ day of _____ 20 _____

Purchaser