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TRANSMITTAL LETTER

To:
Mr. Peter Ouderkirk
NYSDEC

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ENVIRONMENT

From:
Jessica Mauro

Date:
26 January 2006

Subject:
Lockheed Martin, Former GE West Lot Site, Utica, New York

ARCADIS Project No.:
AY000265.0011

We are sending you:
☐ **Attached** ☐ **Under Separate Cover Via _____ the Following Items:**

☐ Shop Drawings ☐ Plans ☐ Specifications ☐ Change Order
☐ Prints ☐ Samples ☐ Copy of Letter ☐ Reports
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Copies	Date	Drawing No.	Rev.	Description	Action*
1	1/26/06			Residual Source Soil Removal Report, Lockheed Martin, Former GE West Lot Site, Utica, New York	

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Residual Source Soil Removal Report

Former GE West Lot Site
Utica, New York

PREPARED FOR

Lockheed Martin Corporation

ARCADIS
Infrastructure, environment, buildings

ARCADIS

Residual Source Soil Removal Report
Former GE West Lot Site
Utica, New York

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AY000265.0011

Date:
19 January 2006

Figures

Appendices

DISCLOSURE STATEMENT

THE LAWS OF NEW YORK STATE REQUIRE CORPORATIONS THAT RENDER ENGINEERING SERVICES IN NEW YORK BE OWNED BY INDIVIDUALS LICENSED TO PRACTICE ENGINEERING IN THE STATE. ARCADIS G&M, INC. CANNOT MEET THAT REQUIREMENT. THEREFORE, ALL ENGINEERING SERVICES RENDERED TO LOCKHEED MARTIN CORPORATION IN NEW YORK ARE BEING PERFORMED BY ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C., A NEW YORK PROFESSIONAL CORPORATION QUALIFED TO RENDER PROFESSIONAL ENGINEERING SERVICES IN NEW YORK. THERE IS NO SURCHARGE OR EXTRA EXPENSE ASSOCIATED WITH THE RENDERING OF PROFESSIONAL SERVICES BY ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C.

ARCADIS G&M, INC. IS PERFORMING ALL THOSE SERVICES THAT DO NOT CONSTITUTE PROFESSIONAL ENGINEERING AND IS PROVIDING ADMINISTRATIVE AND PERSONNEL SUPPORT TO ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C. ALL MATTERS RELATING TO THE ADMINISTRATION OF THE CONTRACT WITH LOCKHEED MARTIN CORPORATION ARE BEING PERFORMED BY ARCADIS G&M, INC. PURSUANT TO ITS AMENDED AND RESTATED SERVICES AGREEMENT WITH ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C. ALL COMMUNICATIONS SHOULD BE REFERRED TO THE DESIGNATED PROJECT MANAGER AT ARCADIS G&M, INC.

1. Introduction

1.1 General

ARCADIS G&M, Inc. (ARCADIS) and its engineering subcontractor ARCADIS G&M of New York Architectural and Engineering Services, P.C., have prepared this Residual Source Soil Removal Report to document remedial enhancements associated with the groundwater remedy at the former GE West Lot Site (referred to hereafter as the Site) in Utica, New York (Figure 1). The residual source soil removal was completed in the MW-G Area within the former burn pit area, as presented within the NYSDEC-approved Work Plan for Remedial Enhancement (ARCADIS, 2005). The groundwater remedy, implemented in accordance with the Record of Decision (ROD) (NYSDEC, March 1998) and Order on Consent (NYSDEC, March 1999), consists of a groundwater extraction well (recovery well PW-1) and treatment system to address groundwater impacts associated with the former burn pit at the Site. The system has been fully operational since January 2002.

The effectiveness of the remedy has been demonstrated through groundwater quality and hydraulic (water-level) monitoring. Concentrations of volatile organic compounds (VOCs) in groundwater downgradient of PW-1 have declined since operation commenced, with several VOCs reduced to concentrations that are less than NYSDEC groundwater standards. Within the former burn pit area, concentrations of VOCs in monitoring well MW-G have fluctuated, which suggests the presence of a localized residual source of VOCs that continues to contribute low-level, dissolved-phase impacts to groundwater. Previous soil excavations in the former burn pit area satisfied NYSDEC requirements (per the Order on Consent) for the soil remedy at the Site, as presented in NYSDEC's letter dated November 15, 1999. Therefore, no further action is required. Documentation of prior soil excavation is presented in the previously submitted Soil Removal Report (ARCADIS, 1999).

Although further action is not required for soil at the Site, ARCADIS conducted the soil removal described herein as a remedial enhancement to the groundwater remedy, with the goal of further reducing the dissolved-phase VOC concentrations in groundwater and terminating the operation of the pump and treat system for recovery well PW-1. The goal of the previous soil remedy and current enhancement to the groundwater remedy is to obtain closure for the West Lot Site.

This Residual Source Soil Removal Report summarizes the work performed to remediate residual soil impacts and expedite groundwater closure at the Site pursuant to the NYSDEC

approved Work Plan for Remedial Enhancement (ARCADIS 2005). This report also includes analytical results for the soil removed and disposed off-site. The overall goal of the remedial enhancement was to expedite site closure.

1.2 Project Description

The residual source soil removal addressed impacts within the MW-G Area within the former burn pit area. The location of the MW-G Area is shown on Figure 2. Previous soil removal activities within the burn pit area have been completed at the Site (as presented in the Soil Removal Report by ARCADIS, 1999). However, based on historical groundwater sampling results collected for monitoring well MW-G, there appeared to be a localized residual source of VOCs to groundwater in the vicinity of this well.

A soil handling/staging area and other supporting facilities were constructed prior to beginning soil removal activities. Residual source soil removal was performed using conventional excavation and soil handling equipment and techniques. The excavated soil was field screened using a photoionization detector (PID) for VOCs and characterized for disposal through laboratory analysis of VOCs and polychlorinated biphenyls (PCBs).

2. Site Preparation

This section describes the site preparation activities conducted prior to the soil removal.

2.1 Site Survey

A survey was performed to locate previously completed soil borings. The location of these borings coupled with data generated from the Membrane Interface Probe (MIP) investigation was used to establish the limits of the excavation area and to estimate the volume of soil to be removed. The soil excavation limits were marked in the field based on the survey. The remedial contractor (Metro Environmental of Niagara Falls, New York) surveyed, placed, and maintained control stakes in excavation and fill areas for the duration of the removal action. At the completion of each earthwork stage, the area disturbed during the previous stage was surveyed to determine the progress of work.

2.2 Clearing/Grubbing

Prior to commencing soil removal operations, the target excavation and surrounding

support areas were cleared and grubbed, as necessary, to allow access to the proposed excavation areas. Trees and brush were removed to the ground surface using heavy construction equipment. The vegetative material was placed in on-site piles outside the limits of excavation. As anticipated, three groundwater monitoring wells (MW-G, MW-Ar, and MW-Adr), which were located within the proposed limits of excavation, were abandoned during residual source soil removal.

2.3 Soil Staging/Handling Areas

Soil staging and handling areas were constructed by the remedial contractor to allow the temporary storage of excavated soil in discrete stockpiles prior to the characterization, loading, and transportation for off-site disposal. The first soil staging area, located northeast and adjacent to the MW-G Area, was used to stage soil located above the residual source soil, which included soil located in the unsaturated zone (i.e., 0 to 8-feet below ground surface [bgs]) per the Work Plan. The second soil staging area, located in the paved parking lot adjacent to the West Lot, was used to stockpile the residual source soil from the MW-G Area. The soil stockpile locations are shown on Figure 2.

The soil staging areas consisted of a base liner (i.e., polyethylene sheeting) over the ground or pavement surface, providing a protective barrier between the excavated soil and underlying surface. The first soil staging area was constructed of a double layer of 6-mil polyethylene sheeting placed on the ground. The second soil staging area was constructed in a similar manner with a perimeter berm and sloped to a sump to contain and remove water. The second soil staging area was arranged to allow temporary storage of discrete soil stockpiles prior to loading and transportation for off-site disposal. Each of the stockpiles was surrounded by hay bales. To minimize the chance of cross-contamination, soil stockpiles were placed directly on an additional layer of plastic. Each soil stockpile was covered with 6-mil polyethylene sheeting to limit precipitation from contacting soil. Excavated soil was managed in approximate 100 cubic yard piles for the purpose of characterization and off-site disposal.

Soil management is discussed further in Section 3.

2.4 Decontamination Area

A temporary decontamination pad was constructed to decontaminate excavation equipment prior to leaving the site. The decontamination pad was constructed with a 60-mil high density polyethylene (HDPE) liner with perimeter berms sloped to a low-

lying sump. The decontamination pad was located immediately adjacent to the excavation area and maintained by the remedial contractor. The decontamination pad was sized to fully contain the largest equipment used on-site. Water generated during decontamination activities was collected and transferred to an on-site holding tank, which allowed for the settlement of sediment prior to treatment. The decontamination water (and extracted groundwater, as presented in Section 3.1.3) was then pumped to the on-site groundwater treatment system via the PW-1 line for treatment and discharge to the SPDES Outfall No. 2 under the existing SPDES Permit No. NY0121894.

2.5 Site Access and Security

The West Lot Site is located at the western end of the property, adjacent to the ConMed facility employee parking lot. Access to and from the Site was through the parking lot, which provided sufficient access routes and turnaround areas for truck traffic to the former burn pit area. Temporary on-site truck access from the parking lot to the MW-G Area was completed by using existing gravel roadways.

The excavation area/pit was surrounded by orange construction fencing during excavation and backfilling activities. Fencing and caution tape was also placed at points of access to the MW-G Area (roadway entrances). Construction fencing was also installed around the soil staging/handling areas.

3. Soil Removal

This section presents the activities performed as part of residual source soil removal from the MW-G Area, including a summary of the general excavation and loading activities, sampling/analysis results for the soil, and associated restoration activities.

3.1 Excavation Activities

The soil remedy for the West Lot site had been completed and an approval for no further remedial action associated with soil in the West Lot was granted by NYSDEC (per their letter dated November 15, 1999). The residual source soil removal described herein was conducted as a remedial enhancement to the groundwater remedy at the Site, with the goal of further reducing the dissolved-phase VOC concentrations at monitoring well MW-G and to eliminate the need for continued pumping and treatment of recovery well PW-1. The ultimate goal of the previous soil remedy and current enhancement to the groundwater remedy is to obtain closure for the West Lot.

3.1.1 Soil Excavation

Prior to commencement of excavation activities, the depth to groundwater was measured by collecting water level measurements from monitoring wells MW-G and MW-Ar. The water table was measured at a depth of approximately 8 feet bgs at the time of excavation activities. Remediation of the residual source soil area (MW-G area) consisted of the excavation of approximately 550 cubic yards (CY) of soil over an area of approximately 4500 square feet (SF) from the depth interval of approximately 8 to 12 feet bgs. The approximate final horizontal limits of the excavation area are shown on Figure 3. A description of the remedial enhancement in the MW-G Area is provided below.

The initial excavation limits and depths were established based on previous investigation and survey results, as presented within the Work Plan for Remedial Enhancement (ARCADIS, 2005). The initial limits were measured and staked in the field by the remedial contractor. Excavation activities were then performed to the specified limits and depth. Excavation depths were confirmed using standard survey methods. The upper 8 feet of overlying soil (Interval No. 1) was excavated and stockpiled separately, to be later used as backfill of the same interval (0 to 8 feet bgs). This interval consisted primarily of soil previously placed as backfill within the former burn pit area as part of historical excavation and remedial activities. Excavation then proceeded with removal of soil from the 8 to12 feet target depth (Interval No. 2). Soil was loaded into dedicated on-site dump trucks, and transported to the residual source soil staging/handling area. Soil was placed in separate, approximately 100 CY piles for staging prior to on-site characterization.

After excavation to the pre-determined lateral and vertical limits was completed, the excavation sidewalls and bottom were visually inspected and field screened for VOCs using a PID. Subsequently, post-excavation soil samples were collected to confirm that the remedial enhancement was complete.

Post-excavation samples collected from the floor and sidewalls of the excavation were analyzed for VOCs (USEPA Method 8260). One composite sample was collected for the excavation sidewalls. The excavation sidewall samples were collected at approximately 8 feet bgs along the sidewall of the excavation and field composited. One grab sample from the bottom of the excavation was also collected. Analytical results from post-excavation soil samples are discussed in Section 3.2 and presented in Table 1. Excavation details for Interval No. 1 and Interval No. 2 are provided below.

Excavation Interval No. 1 (0 to 8 feet bgs)

Soil was excavated from Interval No. 1 on May 24 and 25, 2005. This initial phase of the excavation process targeted the removal and staging of soil above the residual source soils. Soil excavated from Interval No. 1 was visually screened and monitored for the presence of VOCs using a portable PID. The visual screening and PID monitoring, along with the depth to groundwater, were used to confirm the MIP survey results and to help identify the top of the residual source soil that would be subject to excavation and off-site disposal. At approximately 7 to 8 feet bgs, very low headspace readings (0.1 to 1.5 ppm) were observed indicating the presence of the residual source soil. As previously stated, this soil consisted primarily of soil previously placed as backfill within the former burn pit area as part of historical excavation and remedial activities.

Soil excavated from Interval No. 1 consisted of silty sand to a depth of approximately 7 feet bgs, underlain by black fine to coarse sand and fine to medium gravel with trace amounts of silt from 7 to 8 feet bgs. The soil was dry at land surface and the moisture content increased with depth. Groundwater was encountered at approximately 8 feet bgs. The area excavated to reach the residual source soil was slightly greater in extent than the area previously excavated as part of historical soil removal activities. As such, general construction debris was observed in soils excavated from Interval No. 1. This debris is consistent with the material encountered during historical soil removal activities.

Excavation Interval No. 2 (8 to12 feet bgs)

Soil excavation from Interval No. 2 was conducted from May 25 through May 31, 2005. Prior to commencing excavation, a sump was constructed within the excavation limits to dewater the excavation and facilitate removal of soil. This phase of the excavation focused on the removal of residual source soil from a target depth ranging from approximately 8 to 12 feet bgs. Similar to Interval No. 1, excavated soil was visually screened and monitored for the presence of VOCs using a portable PID. Headspace PID readings of Interval No. 2 soils typically ranged from approximately 180 ppm to greater than 500 ppm.

Soil excavated from Interval No. 2 consisted predominantly of a black/brown fine to medium sand and gravel with increasing silt content with depth. Soils excavated from Interval No. 2 were located below the groundwater table, and thus were saturated.

3.1.2 Groundwater Treatment and Disposal

Groundwater collected during excavation activities was pumped to a temporary on-site aboveground storage tank. The holding tank allowed for the settlement of sediment prior to treatment. Groundwater extracted during the dewatering process was pumped and treated at the on-site groundwater treatment system via the PW-1 line for treatment and discharge to the SPDES Outfall No. 2 under the existing SPDES Permit No. NY0121894. Discharges to the treatment system were in compliance with the requirements of the SPDES permit, including average and daily maximum flows. During the soil removal activities approximately 30,000 gallons of groundwater was pumped from the excavation sump and treated via the on-site treatment system.

3.2 Soil Sampling/Characterization

The following sections summarize soil sampling results from post-excavation sampling, overlying soil (0 to 8 feet bgs) used as clean backfill, and the stockpiled residual source soil (8 to 12 feet bgs) marked for off-site disposal.

3.2.1 Post-Excavation Sampling Results

Post-excavation samples were collected to confirm the effectiveness of the remedial enhancement through the removal of residual VOC concentrations in saturated soil in the MW-G Area. Post-excavation sampling was conducted to help ensure that the residual source soil had been removed by confirming visual observations and PID readings made during soil removal activities, rather than to define an end point for excavation.

Post-excavation samples were collected from the floor and sidewalls of the excavation and analyzed for VOCs (USEPA Method 8260). One sample was collected from each of the excavation sidewalls. Sidewall samples were also generally collected from the approximate midpoint of the horizontal length of the excavation face. The excavation sidewall samples (WSW-1, SSW-2, ESW-3B, and NSW-4) were collected at approximately8 feet bgs along the sidewall of the excavation. Samples WSW-1 and SSW-2 were composited in the field and then composited in the laboratory with samples ESW-3B and NSW-4 into one sidewall sample. A single excavation bottom sample was also collected. This sample was collected at a location which generally represented typical bottom conditions as observed across the extent of the excavated area.

Five post-excavation samples were collected from the excavation area (Figure 3). All analytical results were compared to NYSDEC TAGM No. 4046 soil cleanup guidelines. All post-excavation analytical soil sample results were less than NYSDEC TAGM 4046 cleanup objectives. Post-excavation sampling results for VOCs are presented in Table 1.

3.2.2 Overlying Soil Stockpile (0 to 8 feet bgs) Sampling Results

One composite sample was collected of the soil excavated from Interval No. 1 of the MW-G Area and was submitted for analysis of Toxicity Characteristic Leaching Procedure (TCLP) VOCs. This sample was collected to compliment the field observations made during soil removal activities. The sample was collected using a hand auger driven through the entire depth of the stockpile at five locations. Soil samples from each of the sample locations were field composited and analyzed for VOCs using USEPA Method TCLP 8260. Laboratory analytical results indicated that Interval No. 1 soils were below TCLP concentration for VOCs; therefore, the material could be used as backfill. Soil sample results for TCLP VOCs are included in Table 2.

3.2.3 Residual Source Soil Stockpiles (8 to 12 feet bgs) Sampling Results

In accordance with the Work Plan, soil samples were collected and analyzed for PCBs at a frequency of approximately one sample per 100 cubic yards of potentially-impacted soil. Approximately 550 CY of soil were excavated and stockpiled within the soil staging area. Stockpiles were segregated based on observations of significant impacts (i.e. odors, staining, and/or PID readings). As such, some stockpiles slightly exceeded the 100-cubic yard guidance, with some stockpiles slightly below that guideline. This was done to preliminarily segregate soils based on the apparent level of potential impacts. In total, five stockpiles were present at the time of sampling. Each sample submitted for laboratory analysis consisted of a composite of grab samples collected from four separate locations within each approximate 100 cubic yard pile. Samples were collected using a hand auger. All analytical results for samples collected from stockpiled soil were below the regulatory threshold concentration of 50 parts per million for PCBs. Soil sample results for PCBs are included in Table 3.

3.3 Fugitive Dust Control and Air Monitoring

In accordance with the Work Plan and HASP, fugitive dust monitoring was performed using a PDM Mini-ram particulate meter during all site activities. The action level of

100 ug/m^3, integrated over a fifteen minute period, was never exceeded during site activities.

Continuous monitoring for VOCs using a portable PID was also performed during all activities. The PID was set to alarm in the event that action levels as prescribed within the Work Plan and HASP were exceeded. The action levels for VOCs were never exceeded during site activities.

Health & Safety logs from the MW-G Area excavation are included in Appendix A.

3.4 Waste Transportation, Treatment, and Disposal

Wastes generated during the remedial enhancement included non-hazardous/non-TSCA soil, polyethylene plastic sheeting, hay bails, and extracted groundwater. These wastes were properly managed to comply with applicable regulations. Each shipment of soil was shipped under a waste tracking document based upon characterization results. Soil from the overlying soil interval (Interval No. 1) was reused on-site as backfill.

3.4.1 Soil Loading

After receipt of waste characterization sampling results, soil was loaded into trucks for off-site disposal. Transport trucks (rear-end dump trucks and trailers) were loaded directly from the soil staging area. Prior to loading, the dump boxes were lined with polyethylene sheeting. After the truck was loaded, the transport tarpaulins were secured before transporting the waste off-site. During the entire loading operation dust monitoring was performed. Dust suppression measures were available, but not required based on the monitoring results.

During loading, trucks were parked within the soil staging area. Prior to leaving the site, each truck was inspected for presence of soil on vehicle wheels or exterior, and cleaned, as necessary.

Following completion of soil load out activities, the polyethylene sheeting was removed from the soil staging area and loaded out with the soils. The parking lot area was inspected for any remaining debris generated from the soil removal activities then swept clean. Additionally, sediment which had settled within the on-site holding tank during dewatering activities, and the site decontamination pad, was loaded out with the soils.

3.4.2 Non-Hazardous Waste Transportation

All wastes were shipped by licensed haulers in accordance with applicable state and local regulations. Each shipment of waste generated during excavation activities was properly characterized, loaded, and documented prior to exiting the site. Edwards Excavating of Oneida, New York completed all loading of waste. Soil load out activities began and were completed on June 13, 2005. The soil and waste (approximately 766 tons) were transported by Peter Smith Trucking, Jim Bonnell Trucking, and TJ Allen Trucking to High Acres Landfill located in Fairport, New York.

Waste Tracking Documents

Tracking documents for waste were prepared by the remedial contractor and completed for each shipment of waste prior to that shipment exiting the site.

The transporter signed the tracking documents, as applicable, and recorded the date when the shipment was received and accepted.

Copies of the waste tracking documents are included in Appendix B.

3.5 Site Restoration Activities

Following completion of excavation activities, the former MW-G Area was backfilled with NYSDEC-approved certified clean fill material. Overlying soils (0 to 8 feet bgs) generated from excavation activities were also used as backfill from the same interval, and used to complement surrounding grades. A copy of the mine permit for the borrow facility is included in Appendix C. Backfill was placed in the excavation in appropriate 12-inch lifts and compacted. Backfilled areas were then seeded to establish a vegetative cover.

4. Conclusion

Soil removal activities associated with the MW-G Area have been successfully completed. Removal of residual source soil in this area is anticipated to expedite groundwater closure of the Former GE West Lot Site.

Previous correspondence with NYSDEC reduced the groundwater monitoring program at the West Lot site to a 15-month cycle. ARCADIS will conduct the next scheduled

groundwater sampling event in June 2006. At that time, existing monitoring wells downgradient of the former burn pit area will be sampled. It is anticipated that the removal of residual source soil will result in a significant decrease in groundwater concentrations observed in these downgradient wells.

5. Certification

This is to certify that the residual source soil removal for the Former GE West Lot Site was completed in accordance with the Work Plan for Remedial Enhancement, as approved by NYSDEC.

ARCADIS G&M of New York Architectural and Engineering Services, P.C.
Moh Mohiuddin, Ph.D., P.E., DEE
Department Manager of Remediation
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6. References

ARCADIS Geraghty & Miller, Inc., 1999. Soil Removal Report, West Lot Site, Utica, New York.

ARCADIS G&M, Inc., 2004. Well MW-G Membrane Interface Probe (MIP) System Investigation, West Lot Site, Utica, New York

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New York State Department of Environmental Conservation, 1998. Record of Decision, G.E. West Lot, Utica (C), Oneida County, New York, Site No. 6-33-036, March 1998.

New York State Department of Environmental Conservation, 1999. Order On Consent, GE West Lot Site, (#633036), March 1999.

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Table 1. Volatile Organic Compounds in Post-Excavation Soil Samples, Lockhead Martin Corporation, Former GE West Lot Site, Utica, New York.

Analyte	Analytical Results (µg/kg)	
	Side Wall Samples[1]	Bottom Sample[2]
Acetone	< 10	< 10
Benzene	< 5	< 5
Bromodichloromethane	< 5	< 5
Bromoform	< 5	< 5
Bromomethane	< 5	< 5
2-Butanone	< 10	< 10
Carbon Disulfide	< 5	< 5
Carbon Tetrachloride	< 5	< 5
Chlorobenzene	< 5	< 5
Chloroethane	< 5	< 5
Chloroform	< 5	< 5
Chloromethane	< 5	< 5
Dibromochloromethane	< 5	< 5
1,1-Dichloroethane	< 5	< 5
1,2-Dichloroethane	< 5	< 5
1,1-Dichloroethene	< 5	< 5
cis-1,2-Dichloroethene	< 5	< 5
trans-1,2-Dichloroethene	< 5	< 5
1,2-Dichloropropane	< 5	< 5
cis-1,3-Dichloropropene	< 5	< 5
trans-1,3-Dichloropropene	< 5	< 5
Ethylbenzene	6.2	< 5
2-Hexanone	< 10	< 10
Methylene Chloride	< 10	< 10
4-Methyl-2-Pentanone	< 10	< 10
Styrene	< 5	< 5
1,1,2,2-Tetrachloroethane	< 5	< 5
Tetrachloroethene	< 5	< 5
Toluene	< 5	< 5
1,1,1-Trichloroethane	< 5	< 5
1,1,2-Trichloroethane	< 5	< 5
Trichloroethene	< 5	< 5
Vinyl Chloride	< 5	< 5
Xylene (total)	26	< 5

1. Side wall sample was composited from soil samples WSW-1/SSW-2, ESW-3B, and NSW-4.
   Individual side wall samples were collected at a depth of approximately 8 feet bgs.
2. Bottom soil sample was collected from the bottom of the excavation at depth of approximately 12 feet bgs.

Side wall samples were collected on May 24, 2005.

Bottom soil sample was collected on May 31, 2005.

Concentrations reported in micrograms per kilogram (ug/kg), equivalent to parts per billion (ppb) .

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Table 2. Toxic Characteristic Leaching Procedure (TCLP) Volatile Organic Compounds in Samples from Overlying Soil Stockpiled for Backfill, Lockheed Martin Corporation, Former GE West Lot Site, Utica, New York.

Analyte	Analytical Results (mg/L)
	Fill Composite
Benzene	< 0.05
Carbon Tetrachloride	< 0.05
Chlorobenzene	< 0.05
Chloroform	< 0.05
1,4-Dichlorobenzene	< 0.05
1,2-Dichloroethane	< 0.05
1,1-Dichloroethene	< 0.05
2-Butanone (MEK)	< 0.1
Tetrachloroethene	< 0.05
Trichloroethene	< 0.05
Vinyl Chloride	< 0.02

Composite sample was collected on May 27, 2005.
Concentrations reported in millgram per liter (mg/l), equivalent to parts per million (ppm) .

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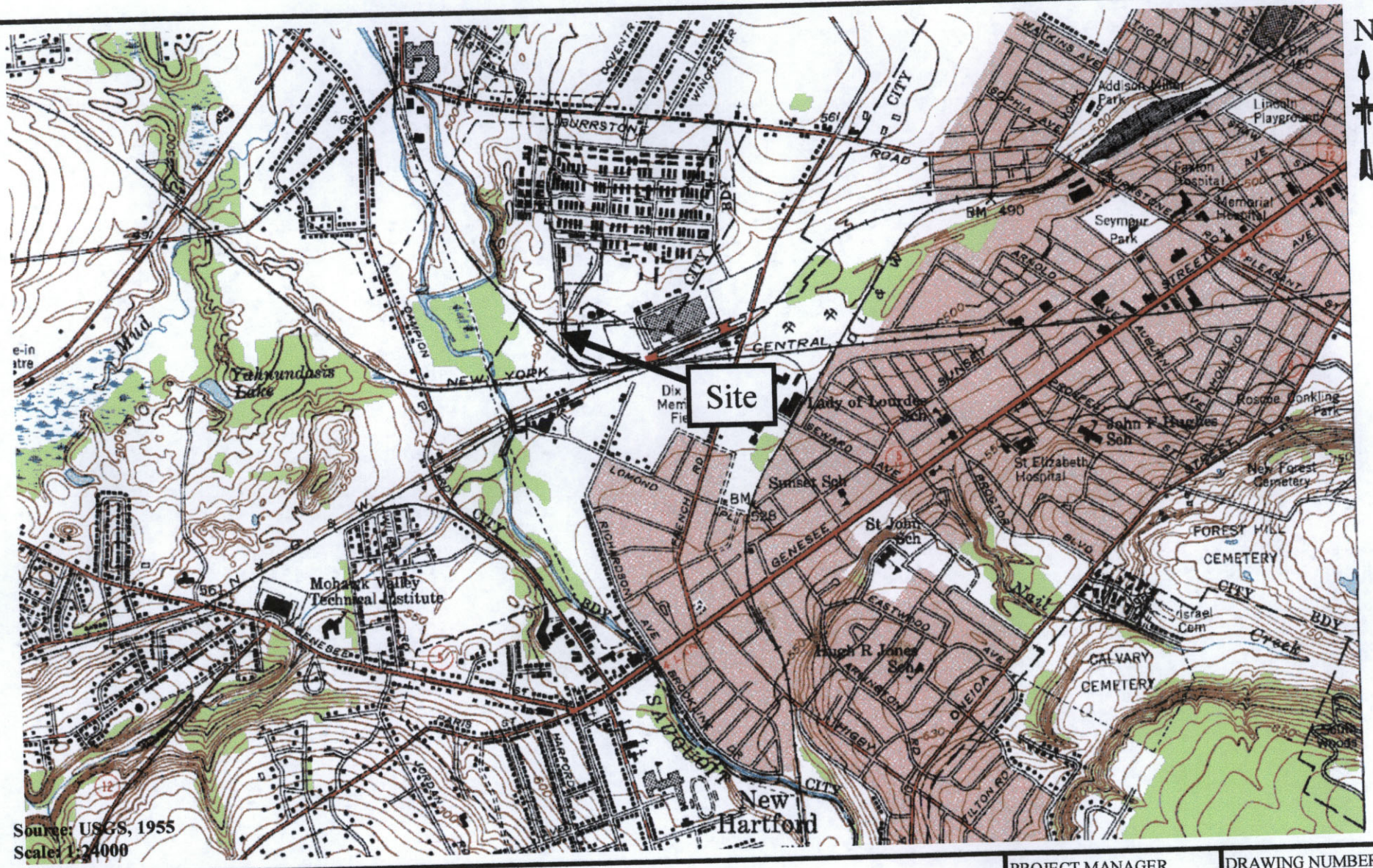
Table 3. Polychlorinated Biphenyls (PCB) Concentrations in Samples from Soil Stockpiled for Off-Site Disposal, Lockheed Martin Corporation, Former GE West Lot Site, Utica, New York.

Analyte	Results				
	Cell #1	Cell #2	Cell #3	Cell #4	Cell #5*
Aroclor-1016	<2	<2	<2	<2	<2
Aroclor-1221	<2	<2	<2	<2	<2
Aroclor-1232	<2	<2	<2	<2	<2
Aroclor-1242	<2	<2	<2	<2	<2
Aroclor-1248	<2	<2	<2	<2	<2
Aroclor-1254	1.2	1.7	3.7	2.7	<2
Aroclor-1260	<2	<2	<2	<2	<2

Each Cell sample was composited with four soil samples from each of the five soil stockpile locations.
* Composite soil sample Cell #5 was identified as "Stock Pile" on the chain of custody.
Composite soil samples were collected on May 24, 2005.
Concentrations reported in milligrams per kilogram (mg/kg), equivalent to parts per million (ppm) .



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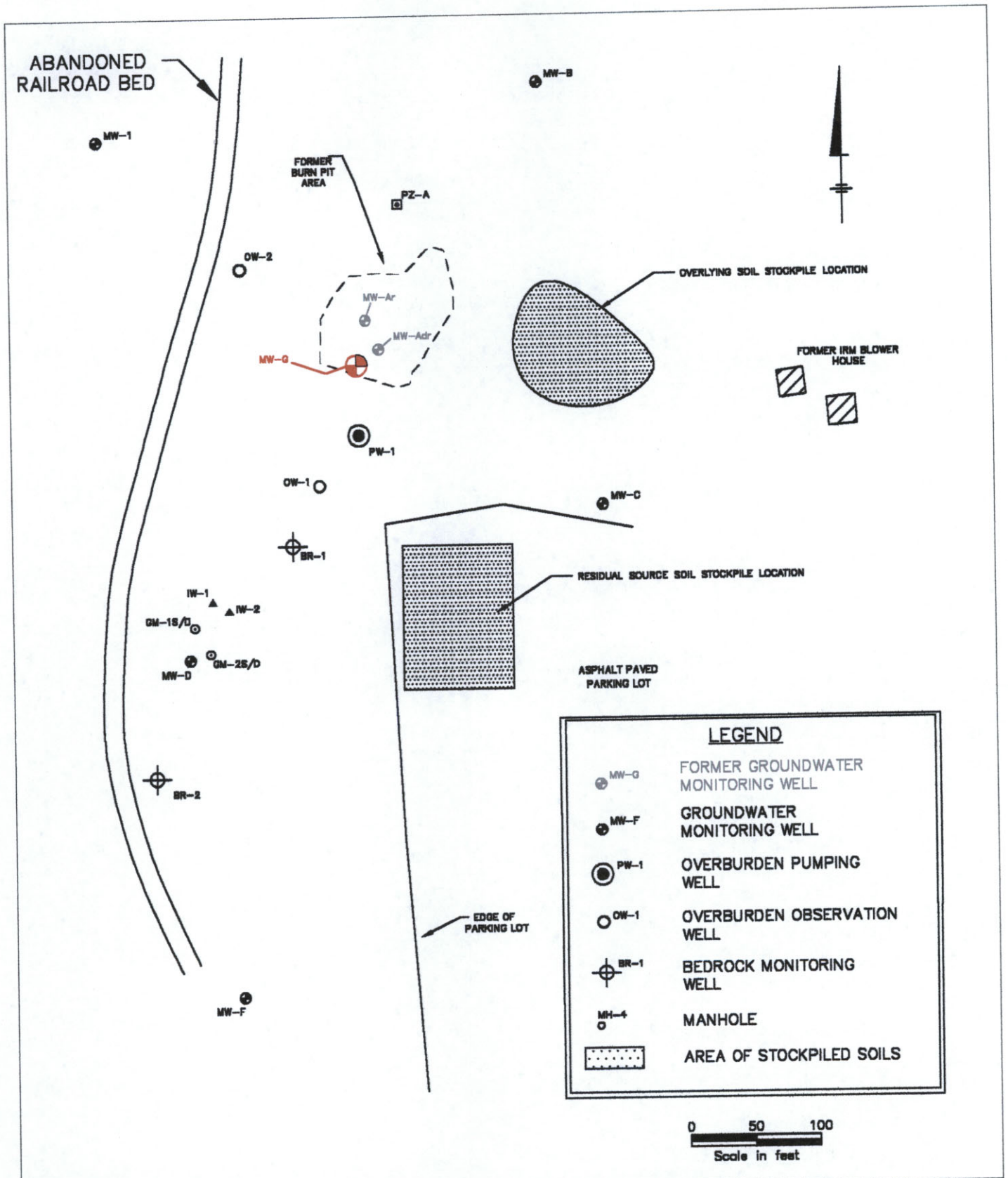
Site Location

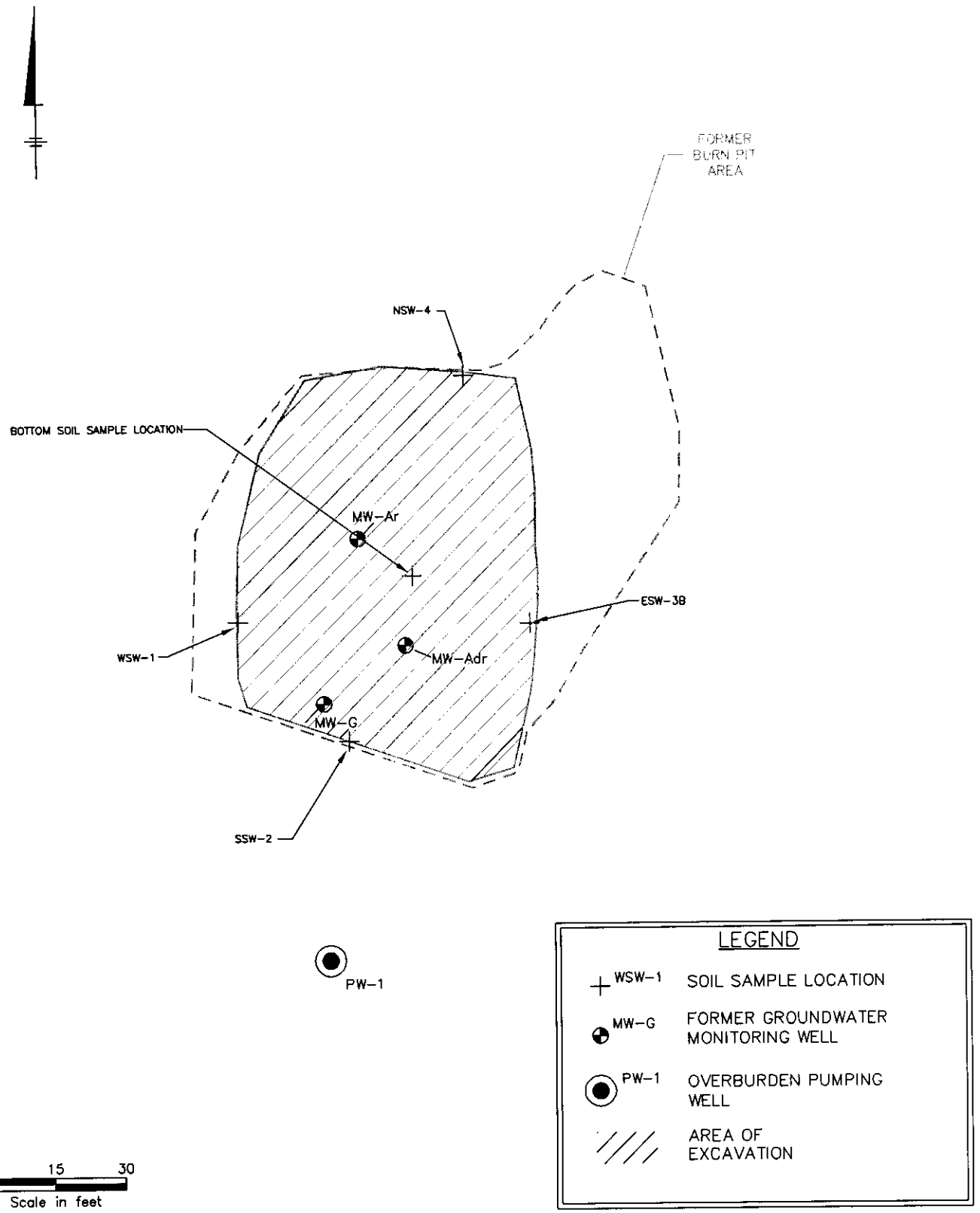
West Lot Site

UTICA, NEW YORK

PROJECT MANAGER	DRAWING NUMBER
C. Motta	
CHECKED BY	PROJECT NUMBER
J. Bonsteel	AY000265.0006
DATE DRAWN	FIGURE NUMBER
April 5, 2005	1



© 2005 ARCADIS G&M, Inc.	Project Director: C. MOTTA	Area Manager: R. GAN	ARCADIS ARCADIS G&M Inc. 441 New Karner Rd., Suite 4 Albany, New York 12205 Tel: 518-452-7826 Fax: 518-452-4398 www.arcadis-us.com	FORMER GE WEST LOT SITE LOCKHEED MARTIN CORPORATION MW-G AREA	Project Number: AY000265
	Task Manager: J. BONSTEEL	Technical Review: M. MOHIUDDIN			Figure: 2
	Drawing Date: 11/2/05	Drawn by: FJF/G274OY			



Project Director	C. MOTTA
Area Manager	R. GAN
Task Manager	J. BONSTEEL
Technical Review	M. MOHIUDDIN
Drawing Date	11/2/05
Drawn by	FJF/G274OY

ARCADIS

ARCADIS G&M Inc.
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Albany, New York 12205
Tel: 518-452-7826 Fax: 518-452-4396
www.arcadis-us.com

FORMER GE WEST LOT SITE
LOCKHEED MARTIN CORPORATION

EXCAVATION LIMITS AND POST-EXCAVATION SOIL SAMPLE LOCATIONS

Project Number: AY000265

Figure: 3

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Appendix A

Health & Safety Logs

ARCADIS
Infrastructure, environment, buildings

AIR MONITORING LOG

Project Number:	Weather:	Date:
AY265.06.02	Overcast 53°F	5/24/05

Project Name:	Location of Project:
LMC West-Lot	Utica NY

Personnel Present:
Todd Cunnigan
Metro Contracting

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S
0900	0.0	0.006	20.9	0	0	0	0.0	0.007	20.9	0	0	0	0.0	0.000	20.9	0	0	0
0930	0.2	0.007	20.9	0	0	0	0.2	0.007	20.9	0	0	0	0.1	0.007	20.9	0	0	0
1000	0.0	0.010	20.9	0	0	0	0.0	0.010	20.9	0	0	0	0.0	0.009	20.9	0	0	0
1030	0.00	0.010	20.9	0	0	0	0.0	0.009	20.9	0	0	0	0.0	0.008	20.9	0	0	0
1100	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1130	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1200	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1230	NA →																	
1300	NA →																	
1330	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1400	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1430	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1500	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1530	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1600	0.00	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1630	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1700	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

ARCADIS
Infrastructure, environment, buildings

AIR MONITORING LOG

Project Number:	Weather:	Date:
AY265.06.02	Overcast Lt Rain 50°F	5/25/05
Project Name:	**Location of Project:**	
LMC West Lot	Utica NY	

Personnel Present:

Todd Carignan, Marc Sanford, Metro Contracting

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S
0800	0.0	0.019	20.9	0	0	0	0.0	0.019	20.9	0	0	0	0.0	0.020	20.9	0	0	0
0830	0.0	0.024	20.9	0	0	0	0.0	0.024	20.9	0	0	0	0.0	0.023	20.9	0	0	0
0900	0.0	0.000	20.9	0	0	0	0.1	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
0930	0.0	0.000	20.9	0	0	0	0.6	0.000	20.9	0	0	0	0.0	0.010	20.9	0	0	0
1000	0.0	0.010	20.9	0	0	0	0.0	0.040	20.9	0	0	0	0.0	0.025	20.9	0	0	0
1030	0.0	0.009	20.9	0	0	0	0.0	0.025	20.9	0	0	0	0.0	0.024	20.9	0	0	0
1100	0.0	0.009	20.9	0	0	0	0.0	0.024	20.9	0	0	0	0.0	0.025	20.9	0	0	0
1130	0.0	0.009	20.9	0	0	0	0.0	0.025	20.9	0	0	0	0.0	0.015	20.9	0	0	0
1200	0.0	0.000	20.9	0	0	0	0.1	0.009	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1230	0.0	0.000	20.9	0	0	0	0.1	0.010	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1300	NA	→																
1330	NA	→																
1400	0.0	0.000	20.9	0	0	0	1.1	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1430	0.0	0.000	20.9	0	0	0	1.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1500	0.0	0.000	20.9	0	0	0	3.5	0.000	20.9	0	0	0	0.2	0.000	20.9	0	0	0
1530	NA	→																
1600	NA	→																
1630	NA	→																
1700	0.0	0.004	20.9	0	0	0	1.5	0.009	20.9	0	0	0	0.0	0.011	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

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Infrastructure, environment, buildings

AIR MONITORING LOG

Project Number:	Weather:	Date:
AY265.06.02	Overcast 65°F	5/25/05

Project Name:	Location of Project:
LMC West-Lot	Utica NY

Personnel Present:

Todd Carignan, Marc Sanford, Metro Contracting

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S
1730	0.0	0.009	20.9	0	0	0	1.2	0.025	20.9	0	0	0	0.1	0.021	20.9	0	0	0
1800	0.1	0.007	20.9	0	0	0	1.0	0.031	20.9	0	0	0	0.0	0.015	20.9	0	0	0
1830	0.1	0.008	20.9	0	0	0	0.6	0.011	20.9	0	0	0	0.0	0.003	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

ARCADIS
Infrastructure, environment, buildings

AIR MONITORING LOG

Project Number:	Weather:	Date:
AY265.06.02	Partly Cloudy 50°F	5/26/05

Project Name:	Location of Project:
LMC West-Lot	Utica NY

Personnel Present:

Todd Carignan, Metro Contracting

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S
0730	0.0	0.006	20.9	0	0	0	0.1	0.031	20.9	0	0	0	0.0	0.020	20.9	0	0	0
0800	0.0	0.003	20.9	0	0	0	0.3	0.035	20.9	0	0	0	0.0	0.015	20.9	0	0	0
0830	0.0	0.000	20.9	0	0	0	0.4	0.030	20.9	0	0	0	0.2	0.020	20.9	0	0	0
0900	0.0	0.006	20.9	0	0	0	1.2	0.039	20.9	0	0	0	0.2	0.018	20.9	0	0	0
0930	0.0	0.015	20.9	0	0	0	1.1	0.028	20.9	0	0	0	0.5	0.015	20.9	0	0	0
1000	0.0	0.011	20.9	0	0	0	1.5	0.028	20.9	0	0	0	0.6	0.015	20.9	0	0	0
1030	0.0	0.010	20.9	0	0	0	1.0	0.031	20.9	0	0	0	0.3	0.012	20.9	0	0	0
1100	0.0	0.015	20.9	0	0	0	0.5	0.030	20.9	0	0	0	0.3	0.006	20.9	0	0	0
1130	0.0	0.012	20.9	0	0	0	0.8	0.022	20.9	0	0	0	0.4	0.005	20.9	0	0	0
1200	0.0	0.000	20.9	0	0	0	0.3	0.037	20.9	0	0	0	0.0	0.003	20.9	0	0	0
1230	0.0	0.007	20.9	0	0	0	0.2	0.023	20.9	0	0	0	0.6	0.005	20.9	0	0	0
1300	0.0	0.003	20.9	0	0	0	0.3	0.035	20.9	0	0	0	0.0	0.004	20.9	0	0	0
1330	0.0	0.009	20.9	0	0	0	0.6	0.007	20.9	0	0	0	0.0	0.008	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

ARCADIS
Infrastructure, environment, buildings

AIR MONITORING LOG

Project Number:	Weather:	Date:
AY265.06.02	Partly Cloudy 50°F	5/27/05
Project Name:	**Location of Project:**	
LMC West-Lot	Utica NY	

Personnel Present:

Todd Carignan, Metro Contracting

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S	PID	PDR	O_2	LEL	CO	H_2S
0700	0.0	0.010	20.9	0	0	0	0.3	0.018	20.9	0	0	0	0.0	0.015	20.9	0	0	0
0730	0.0	0.012	20.9	0	0	0	0.5	0.035	20.9	0	0	0	0.1	0.011	20.9	0	0	0
0800	0.0	0.008	20.9	0	0	0	0.6	0.040	20.9	0	0	0	0.2	0.005	20.9	0	0	0
0830	0.0	0.007	20.9	0	0	0	0.5	0.050	20.9	0	0	0	0.0	0.003	20.9	0	0	0
0900	0.0	0.008	20.9	0	0	0	0.7	0.52	20.9	0	0	0	0.1	0.004	20.9	0	0	0
0930	0.0	0.000	20.9	0	0	0	0.7	0.048	20.9	0	0	0	0.0	0.005	20.9	0	0	0
1000	0.0	0.000	20.9	0	0	0	0.2	0.036	20.9	0	0	0	0.0	0.006	20.9	0	0	0
1030	0.0	0.000	20.9	0	0	0	0.1	0.038	20.9	0	0	0	0.0	0.007	20.9	0	0	0
1100	0.0	0.000	20.9	0	0	0	0.2	0.035	20.9	0	0	0	0.0	0.009	20.9	0	0	0
1130	0.0	0.000	20.9	0	0	0	0.0	0.036	20.9	0	0	0	0.1	0.003	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

AIR MONITORING LOG

ARCADIS G&M Project Number:	Weather:	Date:
AY000265.0006.00002	Cloudy, 65°F	5/31/05

ARCADIS G&M Project Name:	Location of Project:
LMC - West Lot	Utica, NY

ARCADIS G&M Personnel Present: J. Bensteel

TIME	Background PID (ppm)	Background PDR (ug/m3) 20 % of the LEL	Work Zone PID (ppm) [action level = 5ppm or greater sustained period of 15 minutes]	Downwind Perimeter PID (ppm) [action level= 5ppm above background for 15 minutes]	Downwind Perimeter PDR (ug/m3) [action level= 100ug/m3 above background for 15 minutes]	Wind Direction	Notes LEL/O_2
0930	0.0	0.017	Ø	Ø	Ø	NA	Ø/20.9
0950	0.0	0.012	Ø	Ø	0.019	NA	Ø/20.9
1000	0.0	0.033	Ø	Ø	0.025	SE	Ø/20.9
1020	0.0	0.019	Ø	Ø	0.020	—	Ø/20.9
1040	0.0	0.021	Ø	Ø	0.022	SE	Ø/20.9
1100	0.0	0.020	Ø	Ø	0.021	—	Ø/20.9
1120	0.0	0.017	Ø	Ø	0.018	SE	Ø/20.9
1140	0.0	0.057	Ø	Ø	0.027	SE	Ø/20.9
1200	0.0	0.036	Ø	Ø	0.019	—	Ø/20.9
1220	0.0	0.021	Ø	Ø	0.200	—	Ø/20.9
1240	0.0	0.019	Ø	Ø	0.019	—	Ø/20.9
1300	0.0	0.027	Ø	Ø	0.032	—	Ø/20.9
1320	0.0	0.023	Ø	Ø	0.034	SE	Ø/20.9
1340	0.0	0.019	Ø	Ø	0.031		Ø/20.9

ADDITIONAL COMMENTS:

ARCADIS

Appendix B

Waste Tracking Documents

[illegible]

TRUCK: [illegible]
DATE: [illegible]
TIME: [illegible]

[illegible] P.O. [illegible]

[illegible]

GROSS: [illegible]
TARE: [illegible]
NET: [illegible]

[illegible]

[illegible]

Driver: [illegible] Weighmaster: [illegible]

[illegible]

PS69

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. French Rd.	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE: Katie L. Wynne	TITLE: Sci
FACILITY LOCATION/MAILING ADDRESS: 525 French Rd., Utica, NY 13502	TELEPHONE NUMBER: 578-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Cantam Soil for cover - CL0431	A. ~20	A. Dump	A. 69
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As Agent for LMC — Scientist — 6-13-05

Generators Signature — Title — Date

HAULER

TRANSPORTING COMPANY NAME: Peter Smith Trucking	AUTHORITY PERMIT NUMBER: 37070
DRIVER'S NAME (PRINT): David J Gorinshek	TICKET NUMBER:
DRIVERS SIGNATURE: David J Gorinshek	TRAILER NUMBER: 69- 69A
DATE OF SHIPMENT OF MATERIAL: 6-13-05	COMMENTS: / CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: Hyin Omo	DISPOSAL SITE REPRESENTATIVE NAME: S Ranallotta
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: S Ranallotta — Scaler — 6/13/05

SIGNATURE — TITLE — DATE

COMMENTS:

COPY DISTRIBUTION:
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible] LANDFILL
[illegible] MUST BE [illegible] OR TIED DOWN
[illegible]
[illegible]

[illegible] LOCKHEED MARTIN

[illegible] LOCKHEED MARTIN
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

LICENSE: [illegible]
COUNTY: [illegible] NEW YORK

TICKET: [illegible]
DATE: [illegible]
TIME: [illegible]

GROSS: [illegible] LBS
TARE: 23660 LBS
NET: [illegible]760 LBS

ORIG: [illegible]

NET TONS [illegible]

Driver: ____ Weighmaster: ____

[illegible] Paula [illegible] [illegible]

Allen

ONEIDA-HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp, French Rd	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for cover - CL 0431	A: —	A: trailer	A: ~~[illegible]~~ 20
B: Non-Haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As agent for LMC — Generators Signature | Scientist — Title | 6/13/05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
TJ Allen	
DRIVER'S NAME (PRINT): Ray Art	TICKET NUMBER:
DRIVERS SIGNATURE:	TRAILER NUMBER:
DATE OF SHIPMENT OF MATERIAL: 6/13/05	COMMENTS: / CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Lyncus	Skanallitte
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Skanallitte — SIGNATURE | Scalcp — TITLE | 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

Jim Elwood

#52121

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp French Rd	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica NY 13502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for cover - LL0431		A. Trailer	A. 6A-224
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L Wynne - As Agent for LMC — Generators Signature | Scientist — Title | 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith Trucking	6A-224
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Jim Elwood	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Jim Elwood	3690

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-13-05		DT

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Fort Ann	Franciotto
WASTE TYPE RECEIVED:	DATE RECEIVED:
	6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION:

Franciotto — SIGNATURE | Scalop — TITLE | 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION:
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

Weighmasters

INFORMATION OUT: Paula Schneider 98 [illegible]

P598

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp., French Rd	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica NY 13502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for cover - LL0431	A.	A. Trailer	A. 6A-224
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne as Agent for LMC — Generators Signature; Scientist — Title; 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith	6A-224
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Eugene Elwood	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Eugene Elwood	6A-224

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-13-05		DT

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	D Rinaldette
WASTE TYPE RECEIVED:	DATE RECEIVED:
	6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: D Rinaldette — SIGNATURE; Scalop — TITLE; 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

Fred Rach Weighmasters

Paula Schweizer Weighmaster

CARney

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. & French Rd	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd. Utica NY 130502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for cover - CL0431	A.	A. Trailer	A. 23
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie Wynne As Agent for ZMC — Generators Signature; Scientist — Title; 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
CARNEY Trucking	6A-338
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Fred RACHon	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Fred RACHon	#23

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-13-05		TrL

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Ontario	SRanallitte
WASTE TYPE RECEIVED:	DATE RECEIVED:
	6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: SRanallitte — SIGNATURE; Scalop — TITLE; 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
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Weighmaster: _____

Non-Profit Transaction At Lyfairport Only: Double Scale Charge Applies

B23

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. French Rd.	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Kat. L. Wynne	Sci.
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil Rl/Cover - CL0431	A: —	A: Trailer	A: T-781
B: Non-Haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Kathi L. Wynne As an Agent LMC — Generators Signature; Scient — Title; 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Jim Bonnell Trucking Inc.	
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Jim Fleming	
DRIVERS SIGNATURE:	TRAILER NUMBER:
	T-781
DATE OF SHIPMENT OF MATERIAL: 6-13-05	COMMENTS:
	CONTAINER SIZE / TYPE: T-T

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Sylvan Acres	Skanallitto
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Skanallitto — SIGNATURE; Scale op — TITLE; 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY - ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY - DISPOSAL FACILITY
PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

[illegible]
[illegible] OR [illegible]
[illegible]
[illegible]

TICKET: [illegible]
DATE: [illegible]
TIME: [illegible] - 15:50

[illegible] LOCKHEED MARTIN

[illegible] LOCKHEED MARTIN
[illegible]
[illegible]
[illegible]
[illegible] LOCKHEED MARTIN [illegible]
[illegible]

GROSS: [illegible] LBS
TARE: [illegible] LBS
NET: 47780 LBS

[illegible]

[illegible]

Weighmaster:

[illegible] Paula Schneider [illegible]

PS69

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: Lockheed Martin Corp / FRENCH RD	DATE: 6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE: Kate L. Wynne	TITLE: Sci
FACILITY LOCATION/MAILING ADDRESS: 525 FRENCH RD, UTICA, NY 13502	TELEPHONE NUMBER:

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam. for Soil for Cover - CL0431	A. —	A. Dump	A. 69 ~~69A~~
B: Non-haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne - As Agent for LMC — Generators Signature; Scientist — Title; 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME: Peter Smith Trucking	AUTHORITY PERMIT NUMBER:
DRIVER'S NAME (PRINT): David J Gorinshek	TICKET NUMBER:
DRIVERS SIGNATURE: David J Gorinshek	TRAILER NUMBER: 69-69A
DATE OF SHIPMENT OF MATERIAL: 6-13-05	COMMENTS:
	CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: Sylcelino	DISPOSAL SITE REPRESENTATIVE NAME: Skandlitte
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Skandlitte — SIGNATURE; TITLE; 6/13/05 — DATE

COMMENTS:

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YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible]
[illegible]
[illegible]
[illegible] REQUIRED

TICKET: [illegible]
DATE: [illegible] 2008
TIME: 13:23 - [illegible]

[illegible] LEONARD MARTIN

[illegible] LEONARD MARTIN
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

LICENSE: [illegible]

COUNTY: [illegible] NEW YORK

GROSS: 114,420 LBS
TARE: 38,380 LBS
NET: 76,040 LBS

RATE: [illegible]

NET/TONS [illegible]
38.02 T

[illegible]
[illegible]

Driver: ____________________ Weighmaster: ____________________

IN: Paula [illegible] @ [illegible] OUT: Paula [illegible] @ [illegible]

RS84

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: Lockheed Martin Corp / FRENCH RD	DATE: 6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE: Katie L. Wynne	TITLE: Sci.
FACILITY LOCATION/MAILING ADDRESS: 525 FRENCH RD, UTICA, NY 13502	TELEPHONE NUMBER: 518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL 0431	A. —	A. trailer	A. 6A 224
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L Wynne — By Agent for LMC — Scientist — 6-13-05

Generators Signature — Title — Date

HAULER

TRANSPORTING COMPANY NAME: Peter Smith Trucking Inc.	AUTHORITY PERMIT NUMBER:
DRIVER'S NAME (PRINT): Scott R. Rockwell	TICKET NUMBER:
DRIVER'S SIGNATURE: Scott R. Rockwell	TRAILER NUMBER: 6A 224
DATE OF SHIPMENT OF MATERIAL: 6-13-05	COMMENTS:
CONTAINER SIZE / TYPE: Trailer	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: Hyn Cons	DISPOSAL SITE REPRESENTATIVE NAME: Skarabetta
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Skarabetta — Scalop — 6/13/05

SIGNATURE — TITLE — DATE

COMMENTS:

COPY DISTRIBUTION
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UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp / FRENCH RD	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci.
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY, 13502	578/452/7026

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL0431	A. —	A. trailer	A. 20
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L Wynne (Generators Signature) As Agent for Lmc — Scientist (Title) — 6-13-05 (Date)

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
TJ Allen	
DRIVER'S NAME (PRINT): Ray Arr	TICKET NUMBER:
DRIVERS SIGNATURE:	TRAILER NUMBER:
DATE OF SHIPMENT OF MATERIAL: 6-13-05	COMMENTS: / CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Fin Allen	Marillette
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Marillette (SIGNATURE) — Scales (TITLE) — 6/13/05 (DATE)

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible] LANDFILL
[illegible] 22 [illegible] OF [illegible]
[illegible] ACTS
[illegible]

[illegible] LOCKHEED MARTIN

[illegible] LOCKHEED MARTIN
[illegible]
[illegible]
[illegible]
COUNTY [illegible] NEW YORK
[illegible] LOCKHEED MARTIN(SOIL)(C)
[illegible]

TICKET: [illegible]
DATE: 05/13/2005
TIME: 14:[illegible]

GROSS: 99,140 LBS
TARE: 35,[illegible]0 LBS
NET: [illegible] LBS

[illegible]

[illegible] Tyson Elwood

Weighmaster:

[illegible]

F598

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp / French	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci.
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Construction Soil for Cover CL0431	A. —	A. trailer	A. 6A224
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne — Generators Signature | Scientist — Title | 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith	6A-224
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Eugene Elwood	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Eugene Elwood	6A-224

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-13-05		DT

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
	Karalette
WASTE TYPE RECEIVED:	DATE RECEIVED:
	6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Karalette — SIGNATURE | Scalop — TITLE | 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION:
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
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Jim Elwood

Lighthaster:

152121

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp / French Rd	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE: Katie L. Wynne	TITLE: Sci
FACILITY LOCATION/MAILING ADDRESS: 525 French Rd., Utica, NY, 13502	TELEPHONE NUMBER: 518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Certain Soil for Cover - CL043	A: —	A: trailer	A: 6A-224
B: Non-Haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As An Agent for LMC — Generators Signature; Scientist — Title; 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME: Peter Smith Trucking	AUTHORITY PERMIT NUMBER: 61-224
DRIVER'S NAME (PRINT): Jim Elwood	TICKET NUMBER:
DRIVERS SIGNATURE: Jim Elwood	TRAILER NUMBER: 3690
DATE OF SHIPMENT OF MATERIAL: 6-13-05	COMMENTS:
	CONTAINER SIZE / TYPE: DT

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: SIGNATURE; Scalehouse — TITLE; 6/13/05 — DATE

COMMENTS:

COPY DISTRIBUTION
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PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible]
[illegible] YARD [illegible]
[illegible]
[illegible]

CUSTOMER: [illegible]-LOCKHEED MARTIN

[illegible] LOCKHEED MARTIN
[illegible]
[illegible]
MANIFEST: [illegible]
[illegible]
[illegible]
[illegible]

[illegible]

TICKET#: [illegible]
DATE: [illegible]
TIME: [illegible]

GROSS: 75420 LBS
TARE: 33960 LBS
NET: 41460 LBS

[illegible]

DRIVER: ______________________ WEIGHMASTER: ______________________

[illegible] Paul Schneider #: NYPA120120

Carney

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
LOCKHEED MARTIN CORP, / FRENCH RD	6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
KATIE L. WYNNE	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 FRENCH RD, UTICA, NY 13502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL0431	A. —	A. trailer	A. 6A-338
B: NON-HAZ	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Generators Signature		Title	Date
Katie Wynne	AS AGENT FOR LMC	SCIENTIST	6-13-05

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
TJ ALLEN CARNEY TRUCKING	6A-338
DRIVER'S NAME (PRINT):	TICKET NUMBER:
FRED RACHON	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Fred Rachon	#23

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-13-05		TRL

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Hylands	A. Ranallette
WASTE TYPE RECEIVED:	DATE RECEIVED:
	6/13/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION:		
A. Ranallette	Scale op	6/13/05
SIGNATURE	TITLE	DATE

COMMENTS:

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PS69

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. / FRENCH RD.	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L Wynne	Sci.
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 FRENCH RD, Utica, NY 13502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam soil for Cover - LL0431	A. —	A. Dump	A. 69
B: Non-haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As Agent for Lmc — Generators Signature | Scientist — Title | 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith Trucking	
DRIVER'S NAME (PRINT): David J Gorinshek	TICKET NUMBER:
DRIVERS SIGNATURE: David J Gorinshek	TRAILER NUMBER: 69-69A
DATE OF SHIPMENT OF MATERIAL: 6-14-05	COMMENTS: / CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	J Ranalletta
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/14/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: J Ranalletta — SIGNATURE | Scalop — TITLE | 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

DATE: 06/[illegible]

GROSS: [illegible] LBS
TARE: [illegible] LBS
NET: 68140 LBS

[illegible]: 107600

7-181 Bonnell 3-23

Weighmaster

[illegible] Paula Schwalzer [illegible]

B73

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: Lockheed Martin Corp. / French Rd	DATE: 6-13-05
CONTACT PERSON OR SITE REPRESENTATIVE: Katie L. Wynne	TITLE: Sci.
FACILITY LOCATION/MAILING ADDRESS: 525 French Rd, Utica, NY ~~13502~~ 13502	TELEPHONE NUMBER: 518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL0431	A: —	A: trailer	A: T-781
B: Non-haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As Agent for LMC — Generators Signature; Scientist — Title; 6-13-05 — Date

HAULER

TRANSPORTING COMPANY NAME: JIM BONNELL TRICKING INC.	AUTHORITY PERMIT NUMBER:
DRIVER'S NAME (PRINT): TIM FLEMING	TICKET NUMBER:
DRIVERS SIGNATURE:	TRAILER NUMBER: T-781

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-13-05		T-T

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: Fyji Acres	DISPOSAL SITE REPRESENTATIVE NAME: Skanalletto
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/14/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Skanalletto — SIGNATURE; Scalop — TITLE; 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible]

PS84

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp / FRENCH RD.	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie C. Wynne	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 FRENCH RD, UTICA, NY 13502	518/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL0431	A. —	A. trailer	A. 6A224
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As AGENT for LMC — Generators Signature; Scientist — Title; 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith Trucking Inc.	
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Scott A. Rockwell	
DRIVER'S SIGNATURE:	TRAILER NUMBER:
Scott A. Rockwell	224

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-14-05		Trailer

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Mohawk	Skanallette
WASTE TYPE RECEIVED:	DATE RECEIVED:
	6/14/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Skanallette — SIGNATURE; Scalop — TITLE; 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY - ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY - DISPOSAL FACILITY
PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

TICKET: [illegible]
DATE: [illegible]
TIME: [illegible]

P.O.: DE

GROSS: [illegible] LBS
TARE: [illegible] LBS
NET: [illegible] LBS

GRADE: YELLOW/[illegible]

[illegible] RECEIVED [illegible]

[illegible] REGULATED

[illegible] VERIFIED

[illegible] LOCKHEED MARTIN

[illegible] REPRIMER LOCKHEED MARTIN

LOCATION: [illegible] / LOCKHEED MARTIN

[illegible] LICENSE: [illegible]

[illegible] / [illegible]

DRIVER: [illegible]

TRUCK: [illegible]

COUNTY: [illegible] / NEW YORK

MANIFEST:

RATES: [illegible] / [illegible]

PROFILE: [illegible] / LOCKHEED MARTIN([illegible])

COMMENTS:

NET TONS	UNIT
27.33	T

NOTE: [illegible] Cover

Weighmaster: [illegible]

Driver: [illegible]

[illegible] Paula Schweizer DA MYFAIRDALE DUT: Paula Schweizer DA MYFAIRDALE

TJ Allen

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. / FRENCH RD	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L Wynne	Sci
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 - FRENCH RD / Utica / NY / 13502	516/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Cover Soil for Cover - CL0431	A: —	A: trailer	A: 20
B: Non Haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L Wynne As Agent Scientist for RLMC — Generators Signature — Title — 6-14-05 Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
TJ Allen	
DRIVER'S NAME (PRINT): Ray Ark	TICKET NUMBER:
DRIVERS SIGNATURE:	TRAILER NUMBER:

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-14-05		

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Rock	Donna Engels
WASTE TYPE RECEIVED: Cover Soil	DATE RECEIVED:

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Engels — SIGNATURE — Site Op — TITLE — 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] LICENSE: 07020 [illegible]

GROSS: 101300 LBS

TARE: 35560 LBS

NET: 67460 LBS

[illegible]

[illegible] COUNTY: [illegible] - NEW YORK [illegible]

[illegible]

[illegible]

[illegible] TONS [illegible]

[illegible]

[illegible] Weighmaster: [illegible]

[illegible] Paolo Schweizer [illegible]

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ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. / FRENCH RD	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sc
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 FRENCH RD, Utica, NY, 13502	518/452/7626

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL0431	A. —	A. trailer	A. GA-224
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne — Generators Signature; As Agent for LMC; Scientist — Title; 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith	GA-224
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Eugene Elwood	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Eugene Elwood	GA-224

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-14-05		DT

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	Donna Congels
WASTE TYPE RECEIVED:	DATE RECEIVED:
Cover Soil	

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: D Congels — SIGNATURE; Scale Op — TITLE; 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION:
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible] LANDFILL
[illegible] ROAD EL [illegible] OP [illegible]
[illegible] FOR [illegible]
[illegible]

TICKET: [illegible]
DATE: [illegible]
TIME: [illegible]

[illegible] MANAGER [illegible] MEDIA

P.O.: [illegible]

[illegible] MEDIA

GROSS: [illegible]
TARE: [illegible]
NET: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Driver: Jim Elwood Weighmaster: _____

[illegible] Paula Schweiser [illegible] Paula Schweiser [illegible]

2121

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin Corp. / FRENCH	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sci.
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 FRENCH RD, Utica, NY, 13502	586/4452/7626

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil for Cover - CL0431	A. —	A. trailer	A. 5/10
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne — As Agent for LMC — Scientist — 6-14-05

Generators Signature — Title — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith Trucking	6A-224
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Jim Elwood	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Jim Elwood	3690
DATE OF SHIPMENT OF MATERIAL: 6-14-05	COMMENTS:
CONTAINER SIZE / TYPE: DT	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	Donna Engels
WASTE TYPE RECEIVED: Cover Soil	DATE RECEIVED:

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Engels — Scale Op — 6/14/05

SIGNATURE — TITLE — DATE

COMMENTS:

COPY DISTRIBUTION:
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YELLOW COPY – DISPOSAL FACILITY
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Feb R1 Bergmeister

Carney 05

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed martin Corp./French Rd	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Katie L. Wynne	Sc.
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 FRENCH RD., Utica, NY 13502	578/452/7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contaminated Soil for Cover – (LO-43)	A: —	A: Trailer	A: ~~#~~ 23
B: Non-Haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne As Agent for LMC — Generators Signature; Scientist — Title; 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
CARNEY Trucking	6A-338
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Fred RACHON	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Fred Rachon	#23
DATE OF SHIPMENT OF MATERIAL: 6-14-05	COMMENTS:
CONTAINER SIZE / TYPE: TRL	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	Donna Engels
WASTE TYPE RECEIVED:	DATE RECEIVED:
Cover Soil	

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: D Engels — SIGNATURE; Scale Ops — TITLE; 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible] LANDFILL
ALL LOADS MUST BE TARPED OR TIED DOWN
[illegible] CHARGED FOR UNSAFE LOTS
HAZ MAT / HIGH VIZ VESTS REQUIRED

TICKET: 456169
DATE: 06/[illegible]
TIME: [illegible] - [illegible]

CUSTOMER: [illegible] / CASTOR HERKIMER LOCKHEED MARTIN
P.O.: [illegible]

CARRIER: [illegible] / LOCKHEED MARTIN
ORIGIN: HC / HERKIMER
TRUCK: [illegible]
LICENSE: 107080
GROSS: [illegible] LBS
TARE: [illegible] LBS
NET: [illegible] LBS
[illegible]
ROUTE: [illegible] / [illegible] App
COUNTY: NY / NEW YORK
GRID: CELLSV [illegible]
PROFILE: [illegible] / LOCKHEED MARTIN(SOIL) CY
COMMENTS:

MATERIAL	METHOD	UNIT
[illegible] Cover	25.77	T

Drivers: David J. Kranschek Weighmaster:

IN: Paula Schweizer B: NYFRISDIPC OUT: Paula Schweizer B: NYFRISDIPC

PS69

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin French Road	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Marc Sanford	Prin. Scientist
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam. Soil - CL0431	A.	A dump	A. 69
B: Non-Haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Marc Sanford as agent for LMC — Generators Signature; Principal Scientist — Title; 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith Trucking	
DRIVER'S NAME (PRINT):	TICKET NUMBER:
David J Goeinshek	
DRIVERS SIGNATURE:	TRAILER NUMBER:
David J Goeinshek	69 - 69A
DATE OF SHIPMENT OF MATERIAL: 6-14-05	COMMENTS:
	CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	Donna Engels
WASTE TYPE RECEIVED:	DATE RECEIVED:
Cover soil	

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: D Engels — SIGNATURE; Scale Opr — TITLE; 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

TRACTOR: [illegible]
DATE: [illegible]
TIME: [illegible]

[illegible] TRAILED OR FIED DUMP
[illegible] PERMIT FOR UNSAFE ACTS
[illegible] VERIF: [illegible]

P.O.: [illegible]

CUSTOMER: [illegible] / ONEIDA METAL/NEW-LEXINGTON MARTIN

GROSS: [illegible] LBS
TARE: [illegible] LBS
NET: [illegible] LBS

ORDER TIME: [illegible] / LEXINGTON MARTIN
ORIGIN: [illegible] / VERNON
LICENSE: [illegible]
[illegible]
[illegible]
PRODUCT: [illegible] / NEW IRON
COUNTY: NY / NEW YORK
[illegible] / LEXINGTON MARTIN [illegible]
[illegible]

ORIGIN: [illegible]

WEIGHTS: [illegible]
26.2-

[illegible]
[illegible] / Driver

Weighmaster: [illegible]

Ins Paid Consider by NYFNIRORPC [illegible] Paid Consider By: NYFNIRORPC

B-73

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin French Rd	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Marc Sanford	Prin. Scientist
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam. Soil - CL0431	A.	A. trailer	A. T-781
B: Non-haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Generators Signature	Title	Date
Marc Sanford as agent for LMC	Principal Scientist	6-14-05

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Bonnell Trucking Inc	
DRIVER'S NAME (PRINT):	TICKET NUMBER:
John Miner	
DRIVERS SIGNATURE:	TRAILER NUMBER:
John Miner	T 781

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-14-05		T T

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	Donna Engels
WASTE TYPE RECEIVED:	DATE RECEIVED:
Cover soil	

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION:		
D. Engels	Scale Op	6/14/05
SIGNATURE	TITLE	DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible] PANEL [illegible]
ALL LOADS MUST BE TARPED OR TIED DOWN
[illegible]

TICKET: [illegible]
DATE: 06/14/2005
TIME: [illegible]

[illegible] : [illegible] DEPARTED LOCKWOOD GRAVEL IN

[illegible]

[illegible] : LOCKWOOD MARTIN
[illegible] : [illegible]
[illegible] LICENSE: [illegible]
[illegible]
[illegible] COUNTY: NY : NEW YORK
[illegible] : LOCKWOOD MARTIN[illegible]
[illegible]

GROSS: [illegible] LBS
TARE: [illegible] LBS
NET: [illegible] LBS

SRID: [illegible]

[illegible] WEIGHMASTER [illegible]
[illegible]

DRIVER: [illegible] Weighmaster: [illegible]

IN: Paula Schweitzer AT HTFAIRWIPC OUT: Paula Schweitzer AT HTFAIRWIPC

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin French Rd	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Marc Sanford	Prin. Scientist
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam Soil - CL0431	A:	A: trailer	A: 20
B: Non-haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Marc Sanford as agent for LMC — Generators Signature | Principal Scientist — Title | 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
J ALLEN	
DRIVER'S NAME (PRINT): Ray Avis	TICKET NUMBER:
DRIVERS SIGNATURE:	TRAILER NUMBER:

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-14-05		

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
Fly Ash	Kanalutte
WASTE TYPE RECEIVED:	DATE RECEIVED: 6/14/05

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: Kanalutte — SIGNATURE | Scale op — TITLE | 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

[illegible] LANDFILL
ALL LOADS MUST BE TARPED OR TIED DOWN
[illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] REQUIRED

TICKET: [illegible]
DATE: 06/14/2005
TIME: 13:03 - 13:[illegible]

CUSTOMER: [illegible] - ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE

GENERATOR: 1028 / LOCKHEED MARTIN
ORIGIN: DE / [illegible]
TRUCK: [illegible]
MANIFEST:
ROUTE: NA / Non App
PROFILE #: CL0431 LOCKHEED MARTIN(SOIL)(C)
COMMENT:

LICENSE: 107000

COUNTY: NY / NEW YORK

GROSS: 55440 LBS
TARE: 35460 LBS
NET: 19980 LBS

GRID: CELLBV/DV

WASTE	NET/TONS	UNIT
DE / Soils - Cover	9.99	T

Driver: _____ Weighmaster: _____

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

98

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin French Rd	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Marc Sanford	Prin. Scientist
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam. Soil - CL0431	A:	A: Trailer	A: 22526
B: Non-haz	B:	B:	B:

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Marc Sanford as agent for LMC — Generators Signature; Principal Scientist — Title; 6-14-05 — Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith	6A-224
DRIVER'S NAME (PRINT): Eugene Elwood Eugene Elwood	TICKET NUMBER:
DRIVERS SIGNATURE: Eugene Elwood	TRAILER NUMBER: 6A 224
DATE OF SHIPMENT OF MATERIAL: 6-14-05	COMMENTS:
CONTAINER SIZE / TYPE: DT	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: Hyland Acres	DISPOSAL SITE REPRESENTATIVE NAME: Donna Congels
WASTE TYPE RECEIVED: Cover Soil	DATE RECEIVED:

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION: D Congels — SIGNATURE; Scale Opr — TITLE; 6/14/05 — DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER TRANSPORTER COPY

[illegible] TO BE CONNECTED
ALL LOADS MUST BE TARPED OR TIED DOWN
[illegible] FINED FOR UNSAFE ACTS
[illegible] 972 [illegible] RESPIRO

TICKET: [illegible]
DATE: [illegible]
TIME: 15:24 - 15:50

CUSTOMER: [illegible] ONEIDA POMPANOR-LOCKHEED MARTIN

P.O.: PE

DESCRIPTION: 1020 / LOCKHEED MARTIN
DRIVER: [illegible] / [illegible]
COMPANY: [illegible]
CARRIER:
ROUTE: [illegible] / [illegible] App
PERMIT #: [illegible] / LOCKHEED MARTIN(SOIL)(C)
COMMENT:

LICENSE: 107000

COUNTY: NY / NEW YORK

GROSS: 106860 LBS
TARE: [illegible] LBS
NET: [illegible] LBS

GRID: C2LL8V/9V

WASTE	NET/TONS	UNIT
88 / Soils - Cover	36.52	T

Driver: Jim Elwood

Weighmaster: _____

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

2121

ONEIDA–HERKIMER SOLID WASTE AUTHORITY
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502 (315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION:	DATE:
Lockheed Martin French Rd	6-14-05
CONTACT PERSON OR SITE REPRESENTATIVE:	TITLE:
Marc Sanford	Prin. Scientist
FACILITY LOCATION/MAILING ADDRESS:	TELEPHONE NUMBER:
525 French Rd, Utica, NY 13502	518-452-7826

WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: Contam. Soil - CL0431	A.	A. trailer	A. 33690
B: Non-haz	B.	B.	B.

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida – Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Marc Sanford as agent for LMC	Principal Scientist	6-14-05
Generators Signature	Title	Date

HAULER

TRANSPORTING COMPANY NAME:	AUTHORITY PERMIT NUMBER:
Peter Smith Trucking	6A-224
DRIVER'S NAME (PRINT):	TICKET NUMBER:
Jim Elwood	
DRIVERS SIGNATURE:	TRAILER NUMBER:
Jim Elwood	3690

DATE OF SHIPMENT OF MATERIAL:	COMMENTS:	CONTAINER SIZE / TYPE:
6-14-05		

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:	DISPOSAL SITE REPRESENTATIVE NAME:
High Acres	Donna Engels
WASTE TYPE RECEIVED:	DATE RECEIVED:
Cover soil	

SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:

DISPOSAL FACILITY CERTIFICATION:

D Engels	Scale Opr	6/14/05
SIGNATURE	TITLE	DATE

COMMENTS:

COPY DISTRIBUTION
WHITE COPY – ONEIDA-HERKIMER SOLID WASTE AUTHORITY
YELLOW COPY – DISPOSAL FACILITY
PINK COPY – GENERATOR/HAULER/TRANSPORTER COPY

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Appendix C

Clean Fill Certification

New York State Department of Environmental Conservation
Division of Environmental Permits, Region 6
207 Genesee Street, Utica, New York 13501-2885
Phone: (315) 793-2554 FAX: (315) 793-2748

Erin M. Crotty
Commissioner

October 28, 2003

Mr. John Leitz
162 McIntyre Road
Frankfort, New York 13340

Re: Mined Land File #601-3-30-0497, DEC ID No. 6-2126-00014/00001
Frankfort (T), Herkimer County

Dear Mr. Leitz

Enclosed is the mining permit for your mine located in the Town of Frankfort. The permit will expire on **August 31, 2008**. A complete renewal application should be submitted at least thirty (30) days before the expiration date

This permit must be publicly displayed at the mine and must always be visible. If you decide to cease mining at the site, a termination notice must be filed with the Department.

Issuance of this permit does not release you from the need to comply with all other State Environmental Conservation Laws, local ordinances or regulations. This permit allows you to operate your mine consistent with the Mined Land Reclamation Law, the rules and regulations, and the mined land-use plans submitted as part of your permit application. In addition, please note and follow all special conditions listed in the permit.

If there are questions on any of these matters, please feel free to call me.

Sincerely,

J. Joseph Homburger
Deputy Regional Permit Administrator
Region 6 - Utica

JJH:wac

Enclosure

cc\w\enclosure: Joseph P. Kinney, Supervisor Certified Mail

95-2066 (1/96)-35c PM

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DEC PERMIT NUMBER	EFFECTIVE DATE
6-2126-00014/00001	September 1, 2003
FACILITY/PROGRAM NUMBER(s)	EXPIRATION DATE
MLR #601-3-30-0497	August 31, 2008

PERMIT

Under the Environmental Conservation Law (ECL)

TYPE OF PERMIT (Check All Applicable Boxes)

☐ New ☒ Renewal ☐ Modification ☐ Permit to Construct ☐ Permit to Operate

☐ Article 15, Title 8: Protection of Water	☐ Article 17, Titles 7, 8: SPDES	☐ Article 27, Title 9: 6NYCRR 373: Hazardous Waste Management
☐ Article 15, Title 15: Water Supply	☐ Article 19: Air Pollution Control	☐ Article 34: Coastal Erosion Management
☐ Article 15, Title 15: Water Transport	☒ Article 23, Title 27: Mined Land Reclamation	☐ Articles 1, 3, 17, 19, 27, 37; 6NYCRR 380: Radiation Control
☐ Article 15, Title 15: Long Island Wells	☐ Article 24: Freshwater Wetlands	☐ Other: _____
☐ Article 15, Title 27: Wild, Scenic and Recreational Rivers	☐ Article 25: Tidal Wetlands	
☐ 6NYCRR 608: Water Quality Certification	☐ Article 27, Title 7; 6NYCRR 360: Solid Waste Management	

PERMIT ISSUED TO: John Leitz	TELEPHONE NUMBER: (315)732-6449
ADDRESS OF PERMITTEE: 162 McIntyre Road, Frankfort, New York 13340	
CONTACT PERSON FOR PERMITTED WORK: John Leitz	TELEPHONE NUMBER: (315)732-6449
NAME AND ADDRESS OF PROJECT/FACILITY:	
LOCATION OF PROJECT/FACILITY:	

COUNTY	TOWN/CITY/VILLAGE	WATERCOURSE/WETLAND NO.	NYTM COORDINATES
Herkimer	Frankfort		E: 485 . 6 N: 4762. 2

DESCRIPTION OF AUTHORIZED ACTIVITY

The mining of topsoil, sand and gravel from lands owned by the permittee. Approved operations involve a total 35 acres of affected land during the permit term. This affected land is also within the limits of a "major" project mining activity, with a life of mine area of 35 acres, as identified in the approved mined land use plan.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified (See Page 2) and any Special Conditions included as part of this permit.

DEPUTY PERMIT ADMINISTRATOR	ADDRESS
J. Joseph Homburger	207 Genesee Street, 14th Floor, Utica, New York 13501-2885

AUTHORIZED SIGNATURE	DATE	
Joseph Homburger	10-28-03	Page 1 of 4

DGS1;PERMIT1 4/97