

# **Former Rome Cable Site Remedial Construction Project**

**ONEIDA COUNTY, NEW YORK**

## **Final Engineering Report**

**NYSDEC Site Number: 633073**

Prepared for:

625 Broadway

Albany, New York 12233

**Prepared by:**

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April 2021

## CERTIFICATIONS

I, Daniel J. Loewenstein, am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that the Remedial Design was implemented and that all construction activities were completed in substantial conformance with the Department-approved Remedial Design, including subsequently approved Change Orders.

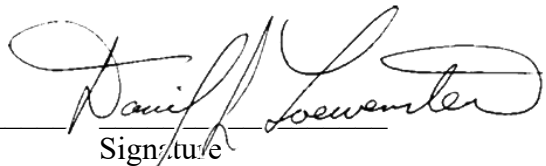
I certify that the data submitted to the Department with this Final Engineering Report demonstrated that the remediation requirements set forth in the Remedial Design and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established for the remedy.

I certify that all documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department.

I certify that all information statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor pursuant to Section 210.45 of the Penal Law. I, Daniel J. Loewenstein, of Arcadis of New York, Inc., 855 Route 146, Suite 210, Clifton Park, New York 12065, am certifying as the Department's Designated Site Representative for the site.

NY-066594  
NYS Professional Engineer #

4/16/2021  
Date

  
Signature



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## LIST OF ACRONYMS

|        |   |
|--------|---|
| FER    | Final Engineering Report                                |
| NYSDEC | New York State Department of Environmental Conservation |
| ROD    | Record of Decision                                      |
| IRM    | Interim Remedial Measure                                |
| AROD   | Amended Record of Decision                              |
| RI     | Remedial Investigation                                  |
| BGS    | Below Ground Surface                                    |
| RAOs   | Remedial Action Objectives                              |
| TAL    | Target Analyte List                                     |
| RSCO   | Recommended Soil Cleanup Objective                      |
| DER    | Division of Environmental Remediation                   |
| HASP   | Health and Safety Plan                                  |
| OSHA   | Occupational Safety and Health Administration           |
| CAMP   | Community Air Monitoring Plan                           |
| SCO    | Soil Cleanup Objective                                  |
| SWPPP  | Storm Water Pollution Prevention Plan                   |
| QA/QC  | Quality Assurance/Quality Control                       |
| PES    | Precision Environmental Services                        |
| ESG    | Environmental Service Group                             |
| VOC    | Volatile Organic Compound                               |
| SVOC   | Semi-Volatile Organic Compound                          |
| PCB    | Polychlorinated Biphenyl                                |
| ACM    | Asbestos Containing Material                            |

# **FINAL ENGINEERING REPORT**

## **1.0 BACKGROUND AND SITE DESCRIPTION**

The purpose of this Final Engineering Report (FER) is to document the implementation of the remedy for the Former Rome Cable Site (site), Site No. 633073, in general accordance with the remedial design (June 2019), as issued by Arcadis CE, Inc. (Arcadis) for the New York State Department of Environmental Conservation (NYSDEC), Division of Environmental Remediation (DER). Specifically, this report documents the activities of construction Contract D011385, dated November 14, 2019, that were completed for the remedial construction for the site. It has been prepared by Arcadis which provided construction-phase engineering services for the remedial activities.

In 2018, the NYSDEC implemented a program to investigate and remediate the site. According to the Amended Record of Decision (AROD) dated July 2019, the Former Rome Cable Site was listed as a State Superfund site in February 2019. The Former Rome Cable Site is a 19-acre property located at Henry and South Jay Streets in the City of Rome. The site buildings, consisting of Buildings 17, 20, 22, 25, 28, 28C, and 29 were formerly used for the manufacturing, coating, storing, and shipping of electrical wire, were unoccupied and condemned. The main manufacturing building was constructed with a combination of concrete masonry unit (CMU) block, brick, and steel. Buildings 17 and 22 consisted of slab on grade concrete foundations while Buildings 20 and 25 were constructed with concrete basement foundations. Buildings 20 and 25 consisted of a basement level and a main operating level of which manufacturing activities historically were conducted. The interior of the main manufacturing building (Buildings 17, 20, 22, 25) was inaccessible and contained Asbestos-impacted debris, abandoned fuel storage tanks, impacted wood block flooring and other miscellaneous wastes. The main manufacturing building basement sections underwent flooding and draining through interior drain lines and sumps. Buildings 28 and 28C were elevated slab on grade wood construction buildings, building 29 was a slab on grade CMU block constructed building with steel roof truss members. Existing active municipal sanitary and stormwater utilities transect underneath existing the main manufacturing building foundations. Groundwater is

observed at a depth of 3 to 10 feet beneath the site, groundwater flows northeast to southwest. The area outside of the main manufacturing building footprint contained surface debris, broken asphalt pavement, abandoned rail lines, and contaminated soils. The area outside of Buildings 28, 28C, and 29 contained surface debris and broken asphalt pavement. The primary contaminants of concern at the site are Asbestos related building debris, polychlorinated biphenyls (PCBs), semi-volatile (SVOC), and volatile organic compounds (VOCs) which are present in building materials and soil. The areas of contamination were located primarily adjacent to and within the footprint of the former buildings.

The site is located in the County of Oneida, New York and is identified as a commercial lot at the corner of South Jay St and Henry St on the City of Rome Tax Map # 242.000-0001-007.001. The site is situated on an approximately 19-acre area bounded by Henry St. and Worthington Industries to the north, South Jay St and chain link fencing to the south, Henry St. to the east, and wooded wetlands to the west (Figure 1). An active high voltage sub-station owned and operated by Worthington Industries is located outside the southern limits of the site and west of residential properties located along South Jay Street.

The site topography is moderately sloping toward the northeast, with surface drainage in the direction away from the main building complex. Shallow groundwater existing at the site discharges to wetlands in the south and west ultimately draining to Wood Creek. The range of ground water elevations at the site range from 3 feet below ground surface (BGS) to 10 feet BGS. The ground surface prior to construction was occupied by vacant buildings in the western regions of the site, and a large vacant building complex in the southeast. Areas surrounding the buildings as well areas to the south and north are heavily vegetated, transitioning to broken asphalt sections in the southern portion of the site. The pre-construction site plan can be found on Figure 2.



## **2.0 SUMMARY OF SITE REMEDY**

The elements of the selected remedy according to the Amended Record of Decision (AROD), dated July 2019 are as follows:

- Demolition of existing structures.
- Excavation and off-site disposal of soils exceeding protection of groundwater soil cleanup objectives (SCOs) Placement of backfill meeting the requirements of 6 NYCRR Part 375.6(d).
- Consolidation and off-site disposal of surface and demolition debris at permitted facilities.
- Site cover will consist of either existing foundations or a minimum of 1-foot of soil cover to support future commercial use.
- A Site Management Plan (SMP) will be implemented as part of the amended remedy to continue appropriate site monitoring and IC/ECs at the site.

The primary objective of the remedy was to eliminate or mitigate the potential for human health and environmental risks related to the presence of Asbestos in the on-site buildings as well as PCBs, SVOCs, Diesel, and Phthalate contamination in specific areas isolated of surface and subsurface soil.

### **2.1 REMEDIAL ACTION OBJECTIVES**

Based on the results of the Remedial Investigation, the following Remedial Action Objectives (RAOs) were identified for this site.

#### **2.1.1 Groundwater RAOs**

RAOs for Public Health Protection:

- Prevent ingestion of groundwater containing contaminant levels exceeding drinking water standards.
- Prevent contact with, or inhalation of, volatiles emanating from contaminated groundwater.

RAOs for Environmental Protection:

- Remove the source of ground or surface water contamination.

### **2.1.2 Soil RAOs**

RAOs for Public Health Protection:

- Prevent ingestion/direct contact with contaminated soil.
- Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil.

RAOs for Environmental Protection:

- Prevent migration of contaminants that would result in groundwater or surface water contamination.

### **2.1.3 Soil Vapor RAOs**

RAOs for Public Health Protection:

- Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion.

## **2.2 DESCRIPTION OF SELECTED REMEDY**

The site was remediated in accordance with the remedy selected by the NYSDEC in the Amended Record of Decision (AROD) dated July 31, 2019. The original Record of Decision (ROD) dated March 30, 2015 was amended following review of data collected during the July/August 2018 Pre-Design Site Investigations conducted by Arcadis. The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The summary of work for the remedial construction included, but was not limited to, constructing the work described below and all related appurtenances:

1. Mobilization and Demobilization of temporary site support facilities.
2. Protection and/or abandonment of site utilities.

3. Controlled Demolition of condemned site structures – Buildings 17, 25, 20, and 22.
4. Demolition of building foundations – Building 13 and 24.
5. Demolition of Buildings 28, 28C and two unnamed outbuildings.
6. Demolition of Building 29.
7. Construction Phase Water Management.
8. Provision of Temporary Services during construction.
9. Implementation of a Storm Water Pollution Prevention Plan during construction.
10. Provisions for worker and community Health and Safety monitoring during construction.
11. Installation of permanent fencing.
12. Characterization, transportation, and disposal of building debris containing Asbestos Containing Material (ACM).
13. Characterization, transportation, and disposal of non-hazardous building debris.
14. Characterization, transportation, and disposal of hazardous building debris.
15. Characterization, transportation, and disposal of non-hazardous soils.
16. Characterization, transportation, and disposal of hazardous soils.
17. Source area soil excavation.
18. Furnish and install backfill.
19. Foundation removal at the main building complex.
20. Excavation of underlying soils at the main building complex.
21. Confirmation sampling and analysis.

The project was let for bid in July 2019 and bids were received from prospective contractors on July 25, 2019. Three addenda modifying and supplementing the plans and specifications were issued during the bid period and were incorporated into the Contract Documents.

### **3.0 INTERIM REMEDIAL MEASURES, OPERABLE UNITS AND REMEDIAL CONTRACTS**

The remedy for this site was largely performed as a single project, and no other operable units or separate construction contracts were performed. Partial clearing of the site, building investigation, PCB-contaminated soils removal, SVOC-contaminated soils removal, above ground storage tank removal, and chain link fencing with access gates installation was conducted beginning in June 2018 and completed in January 2019. These items were implemented as Interim Remedial Measures (IRM) by the Department's Regional Remedial Construction Call-out Contractor or Arcadis.

#### **3.1 INTERIM REMEDIAL MEASURES**

In June 2018 to January 2019, Precision Environmental Services, Inc. (PES), under the observation of Arcadis and the Department, cleared a portion of the Former Rome Cable site in addition to and in support of the summer of 2018 site investigation. A significant quantity of vegetation, vegetative debris and trees were removed from the site during the clearing activities. PES installed a chain link double swing gate at the main access to the site from South Jay Street. Chain link fence eight-feet in height was also installed along the boundary with an additional double swing gate installed for access from the 314 South Jay Street property parking lot for use by National Grid and Worthington Industries. The gate was installed to service the active high voltage sub-station located along the southern limits of the site.

In December 2018 PES decommissioned three, approximately 25,000-gallon, above ground storage tanks from outside the southwest wall of Building 25. PES completed decommissioning of the above ground storage tanks under a PES generated work plan conforming to NYSDEC rules and regulations. The tanks were investigated, appurtenant plumbing cut and capped, and the tanks punctured rendering them unusable. Prior to removing the tanks from the site, PES representatives cleaned the interior of the tanks of residual free product. Free product was collected in UN-rated 55-gallon drums, appropriate waste placards were fixed to the drums and the drums were stored on-site for

later disposal during the remedial construction project. Following decontamination, the tanks were placed on a low-boy trailer and transported off-site for salvage.

In December 2018, PES performed an exploratory investigation of the large metal hoppers located within the northwestern section of Building 29. Representative photographs were taken of the hopper's contents and construction. No contents were observed in the individual hoppers. Investigative findings were incorporated into the remedial design.

Investigative findings from the 2008 and 2009 site investigations performed by Shumaker Consulting Engineering and Land Surveying, PC in conjunction with investigative findings from the 2018 site investigations conducted by Arcadis identified the presence of PCBs and SVOC at levels above the commercial use SCOs. In site soils in two specific areas. In December 2018 PES mobilized to begin excavation of the SVOC contaminated soil located east of Building 29, corresponding to sample point SS-69A from the Shumaker Remedial Investigation/Alternatives Analysis Report dated November 2011. Soils were excavated from a 10-foot by 10-foot grid to a depth of approximately one foot below ground surface. Excavated materials were stockpiled on polyvinyl sheeting adjacent to the excavation. Confirmation samples were collected from the bottom and sidewalls of the excavation areas when the target depth was reached to confirm that the contaminated soil exceeding the commercial use SCOs had been removed. The samples were sent to an Environmental Laboratory Approval Program (ELAP) certified laboratory to be analyzed for SVOCs. A copy of the analytical results was sent to Arcadis. Laboratory analysis determined that the remaining soils were below the commercial use SCOs. PES then placed demarcation fabric at the bottom and up the sidewalls of the excavation prior to restoring the area to original grade by installing crushed stone backfill in the excavation area.

The November 2011 Remedial Investigation/Alternatives Report prepared by Shumaker and the summer of 2018 site investigation conducted by Arcadis confirmed the presence of PCBs in soils at levels above the commercial use SCOs in three separate areas northwest of Building 29. Two of the areas of PCB-contaminated soils contained

contamination below the Toxic Substances Control Act (TSCA) threshold, and the remaining area soils were contaminated at levels considered above the TSCA standard. PES began excavation activities at the non-TSCA level PCB area located southwest of Building 29 in December 2018. The southwest non-TSCA area, approximately 20-feet by 18-feet in size, was excavated to a depth of one-foot below ground surface. Following excavation of the southwest area, PES began excavating the western non-TSCA area to a depth of one-foot below ground surface. Confirmation samples were collected from the bottom and sidewalls of each excavation area when the target depth was reached to confirm that the contaminated soil exceeding the commercial use SCO had been removed. Collected composite confirmation samples from the non-TSCA level PCB excavation areas were sent off-site to an ELAP-certified laboratory for analysis and comparison to the commercial use SCO. Analytical results confirmed the remaining soils from the southwest excavation area concentrations were below the commercial use SCO while initial analytical results indicated that additional excavation, or “overdig”, was warranted at the western non-TSCA excavation area. The initial western excavation area was 30-feet by 25-feet. Following receipt of analytical results from the initial excavation, NYSDEC requested that the excavation be expanded 5-feet to the west and to a depth of one-foot below ground surface. PES collected confirmation samples from the bottom and sidewalls of the expanded excavation area to confirm that the contaminated soil exceeding the commercial use SCO had been removed. Analytical results confirmed the removal of non-TSCA level PCBs to concentrations below the commercial use SCO had been achieved following the overdig excavation at the western excavation area. A total of 52 cubic yards (CY) of non-TSCA PCB contaminated soil was removed from the two excavation areas.

PES began excavating the TSCA excavation area located northwest of Building 29 in December 2018. The excavation area was approximately 25-feet by 28-feet in size and to a depth of one-foot below ground surface. The contaminated soil was excavated and placed on polyvinyl sheeting outside the limits of the excavation. Confirmation samples were collected from the bottom and sidewalls of the excavation area when the target depth was reached to confirm that the contaminated soil exceeding commercial use SCO had been removed. Composite confirmation samples from the TSCA level PCB excavation

area were sent off-site to an ELAP-certified laboratory for analysis and comparison to the commercial use SCOs. Analytical results confirmed TSCA level PCBs were present in the excavation area following the initial excavation. At the direction of NYSDEC, the excavation area was expanded by 5-feet to the north, east, and west at a depth of one-foot below ground surface. The excavation was also expanded to the south by 5-feet and to a depth of 2-feet below ground surface. The NYSDEC also requested that the southern half of the initial excavation be advanced an additional one-foot in depth. Following the additional excavation activities, PES collected confirmation samples from the bottom and sidewalls of the expanded excavation area to confirm contaminated soil exceeding the commercial use SCOs had been removed. Analytical results confirmed contaminated soil was present in the southwestern corner of the expanded excavation area at levels above the commercial use SCOs. NYSDEC requested a 10-foot by 10-foot section located in the southwest corner of the excavation limits be expanded to the south and west by an additional one-foot and advanced an additional one-foot in depth. Confirmation samples were collected by PES from the bottom and sidewalls of the expanded excavation area when the target depth was reached to confirm that contaminated soil exceeding the commercial use SCOs had been removed. Analytical results confirmed the removal of contaminated soils above the commercial use SCOs following the overdig excavations. A total of 65 CY of contaminated soil was removed from the TSCA level PCB excavation area.

Appendix A includes the analytical results from the TSCA and non-TSCA PCB excavation areas.

Composite soil samples from the TSCA and non-TSCA excavated materials were sent off-site for analysis at an ELAP-certified laboratory to be analyzed for SVOCs and PCBs. The analytical results were used to characterize the soil to determine the applicable disposal category for the material. A copy of the analytical results was sent to Arcadis along with a copy of the waste characterization documentation for the disposal of the excavated soils. Appendix A includes the waste characterization results. Disposal of contaminated soils associated with the IRM was completed by April 2019.

The PCB excavation areas were restored in March of 2019 following the removal of contaminated soils. PES placed demarcation fabric at the bottom and up the sidewalls of the excavations prior to restoring the area to original grade by installing crushed stone backfill in the excavation areas.



## **4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED**

Remedial activities completed at the site were conducted in accordance with the NYSDEC-approved Remedial Design (RD) for the Former Rome Cable Site (June, 2019). Deviations from the RD are noted below. A chronology of activities associated with the remediation of the site was compiled and is included as Appendix B.

### **4.1 GOVERNING DOCUMENTS**

The Remedial Design Contract Documents specified that a number of plans and other related documents be submitted by the selected remedial construction contractor, The Environmental Service Group (NY), Inc. (ESG), for review and adjustment or approval prior to being implemented to conduct the work. ESG prepared and submitted for review and for information, numerous Contract-required submittals, including shop drawings, detailing the specific elements of the project. The submittals, and their status, were tracked on a Submittal Log which was maintained throughout the project by Arcadis. The submittals were subsequently reviewed by Arcadis.

#### **4.1.1 Site Specific Health & Safety Plan (HASP) and Community Air Monitoring Plan (CAMP)**

Arcadis developed and maintained a Health and Safety Plan (HASP) for its personnel for use during the construction project. ESG submitted a HASP which was required by the Contract Documents. The HASP, which covered the on-site remedial activities of ESG and those of its subcontractors, vendors, and suppliers was prepared to address on-site worker health and safety and protection of potential receptors not associated with the remedy in the areas adjacent to the site. It contained the requisite elements specified in the Contract Documents and was prepared in accordance with the United States Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations regulations. The HASP was implemented by ESG during the remedial work. A copy of the Site Health and Safety Plan can be found in Appendix C. As part of the implementation of their HASP, ESG conducted monitoring of the work zone air, including monitoring the work areas for dust, combustible gases, and airborne Asbestos fibers. These efforts were undertaken to

comply with the OSHA 1910.120 and 1926.26 requirements as well as New York State Department of Labor (NYSDOL) 12 CRR Part 56. An OSHA 40-Hour Hazardous Waste Operations certification was required for employees working or entering the Exclusion Zone throughout the construction period. A NYSDOL Asbestos Handler License and or Supervisor License was required of contractor employees entering the Exclusion Zone or handling Asbestos containing materials. Class C personal protective equipment (PPE) was used during work associated with Separable Part A of this Construction Contract; Class D (modified) was used throughout the construction period for all other activities not associated with Separable Part A. Separable Part A provided a separate milestone for completion of the building demolition activities prior to the balance of the site remedial construction.

Work performed under this project was in general compliance with governmental requirements, including site and worker safety requirements mandated by the United States OSHA. The HASP was implemented during remedial and invasive work performed at the site.

#### **4.1.2 Construction Quality Assurance Plan (CQAP)**

The Construction Quality Assurance Plan managed performance of the Remedial Action tasks through designed and documented QA/QC methodologies applied in the field and in the lab. The CQAP provided a detailed description of the observation and testing activities that were used to monitor construction quality and confirm that remedial construction was in conformance with the remediation objectives and specifications. A copy of ESG's approved Construction Quality Assurance Plan submittal is included in Appendix D.

#### **4.1.3 Demolition Plan**

The Demolition Plan was prepared by ESG to identify and describe the approach that they intended to use to manage the demolition of on-site structures and their materials during implementation of the remedial project. The plan provided a detailed description of the proposed sequence and process for addressing demolition activities, including

Asbestos abatement, utility management, stockpiling, material processing, and safety procedures and protections. It was implemented during the work to enable the remedial construction to be conducted in conformance with the remedial objectives, Contract Documents, and regulatory requirements. A copy of ESG's approved Demolition Plan submittal is included in Appendix E.

Prior to construction activities at the Former Rome Cable Site the main building complex (Building 17, 20, 22, and 25) and Building 29 were deemed unsafe and declared condemned by the City of Rome Fire Department. ESG, in conjunction with Arcadis, developed a proposed variance to NYSDOL 12 NYCRR Part 56 to allow the main building complex and Building 29 to be demolished and disposed of under the declaration that all material be considered Asbestos containing. Buildings 17, 20, 22, 25, and 29 were deemed structurally unsound thus the structures were to be demolished under the overriding conditions of which were Asbestos containing and handled under NYSDOL 12 NYCRR Part 56. Buildings 28 and 28C exhibited no presence of lead-based paint during the on-site buildings survey. On October 23, 2019, the New York State Department of Labor issued variance 19-1279 applicable only to the Former Rome Cable Site. ESG began Asbestos related demolition at Building 29 on November 26, 2019 and completed demolition of the main building complex on April 6, 2020.

Following an Asbestos survey conducted by representatives from ESG, it was determined that window treatments at Building 28 and fan unit located in Building 28C contained Asbestos at levels that required action in accordance with NYSDOL 12 NYCRR Part 56. ESG conducted the abatement of the two areas in accordance with practices and regulations established in NYSDOL 12 NYCRR Part 56. Asbestos containing materials were properly disposed off-site at the Oneida-Herkimer County Landfill in Ava, NY following abatement activities.

ESG subcontracted Atlantic Testing Laboratories (ATL) to install and implement a vibration monitoring program during demolition activities at the Former Rome Cable Site. In September 2019, Arcadis distributed demolition notice letters to property owners in areas of concern adjacent to the Former Rome Cable site. The letter included a voluntary

agreement to conduct structural assessments of the first and basement floors of buildings situated within the area of concern. In October 2019 following the receipt of voluntary building assessments of adjacent buildings on properties of concern, ESG's subcontractor ATL, conducted building assessments. Following the initial building assessments ATL installed three vibration monitors located outside the site limits in areas that would capture representative vibrations at adjacent buildings during demolition activities. ESG submitted weekly vibration monitoring reports to Arcadis throughout the demolition activities. During the course of vibration monitoring, two occurrences of vibration threshold exceedance were observed and were directly resulting from dynamic compaction activities at an adjacent construction site on Henry Street. ESG and Arcadis representatives notified adjacent site representatives and measures were taken to lessen the intensity of the vibration-causing activities. Following the determination by NYSDEC and Arcadis that demolition activities had been completed, ESG stopped the vibration monitoring program and ATL removed the vibration monitors.

#### **4.1.4 Soil Sampling Plan**

The Soil Sampling Plan was prepared by ESG to identify and describe the approach the remedial contractor intended to use to manage subsurface soil sampling and confirmation soil sampling during implementation of the remedial project. The plan provided detailed descriptions of the proposed methodology and process for performing subsurface and confirmation soil sampling, sampling procedures, decontamination procedures, transportation and disposal, and laboratory analysis. It was implemented during the work to enable the remedial construction to be conducted in conformance with the remedial objectives and Contract Documents. A copy of ESG's approved Soil Sampling Plan submittal is included in Appendix F.

#### **4.1.5 Storm-Water Pollution Prevention Plan (SWPPP)**

The erosion and sediment controls for all remedial construction were performed in conformance with requirements presented in the New York State Guidelines for Urban Erosion and Sediment Control and the site-specific Storm Water Pollution Prevention

Plan, dated August 2019. During the Project, ESG was required by the Contract Documents to comply with the environmental regulations regarding:

- Management of storm water;
- Management of sediment fate and transport; and
- Compliance with guidance governing the discharge of treated water.

ESG prepared and provided the submittals for material and execution for the implementation of the SWPPP, as required by the Contract Documents.

During mobilization ESG completed clearing and grubbing that was necessary to install perimeter erosion and sediment control materials. ESG installed a silt sock along the site limits. Additional silt sock was installed around work areas associated with Asbestos abatement and demolition, including the main building complex, Building 29, Building 28, and Building 28C to prevent the potential migration of Asbestos fibers in surface waters. ESG collected water in Asbestos exclusion zones and conveyed them into the on-site water treatment system where they were then treated and sampled prior to discharging. Drainage structure protections were instituted in accordance with the Contract Documents to protect the structures and also prevent on-site sediments from discharging to active drainage infrastructure. Regions of the site covered in broken asphalt drained to the pre-existing on-site drainage infrastructure. In addition, the otherwise poorly graded site soils facilitated the infiltration of precipitation and limited overland runoff from occurring. Throughout the project, weekly SWPPP inspections of the erosion and sediment controls were conducted by ESG and Arcadis. Copies of the inspection reports are included in Appendix G.

#### **4.1.6 Contractor's Site Submittals**

Arcadis and the NYSDEC reviewed plans and submittals required by the Contract Documents for this remedial project. These documents were transmitted, as appropriate, throughout the construction period to the NYSDEC and the NYSDOH in a timely manner prior to the start of related work.

#### **4.1.7 Community Participation Plan**

The NYSDEC and Arcadis conducted community participation activities prior to the remedial work, including public meetings, and distributing messages to interested parties and stakeholders. As the work began, informational bulletins were posted for local property owners and tenants by Arcadis and the NYSDEC electronically to notify about the pending construction activities. Inquiries about the activities on-site were addressed by the Department or its representatives through telephone discussions and direct conversations.

### **4.2 REMEDIAL PROGRAM ELEMENTS**

#### **4.2.1 Contractors and Consultants**

The NYSDEC retained the engineer and the remedial construction contractor to implement the project. Arcadis was issued a Work Assignments under Contracts D07618 and D009804 to provide design and construction phase engineering services, including construction administration, resident engineering, and reporting during the project. ESG received Notice to Proceed on November 14, 2019.

#### **4.2.2 Site Preparation**

A pre-construction meeting was held with the NYSDEC, Arcadis and the remedial contractor on November 21, 2019.

Documentation of agency approvals required by the RD is included in Appendix H. Other non-agency permits relating to the remediation project are provided in Appendix I.

SEQRA requirements and substantive compliance requirements for attainment of other permits were achieved during this remedial project.

A NYSDEC-approved project sign was erected at the project entrance and remained in place during all phases of the remedial project.

The project began on November 14, 2019, when ESG received the Notice to Proceed from the NYSDEC. The remedial construction activities at the site occurred between

November 18, 2019 and August 2020. ATL conducted structural inspections of adjacent property structures to document baseline conditions prior to construction activities at the site. ATL installed three vibration monitors in advance of the construction activities at the locations outside the site limits, in locations representative of surrounding properties to monitor vibrations prior to construction activities at the site in order to establish background conditions. The remedial project was generally completed on June 24, 2020 (identified as the substantial completion date), with the completion of work not identified as part of the punch list or warrantee items. Punch list and warrantee work was completed in September 2020. A detailed Project Chronology indicating starting and completion dates for the major elements of the work is included as Appendix B.

During the work, the construction processes were phased-in and were advanced systematically through the project. As shown in the Project Chronology, overlap of some of the processes occurred during the work.

ESG began the remedial work on November 18, 2019, following a site survey by Gayron de Bruin Land Surveying and Engineering, PC, the installation of temporary fence, installation of storm water controls, establishment of the exclusion zone within the site, setup of support facilities, and set up of community air monitors. ESG felled trees in areas where subsurface soil samples were to be taken, specifically along the southern limits of the site. Stumps were left in place while felling trees.

#### **4.2.3 General Site Controls**

ESG constructed an on-site water treatment system to manage potentially contaminated water generated during remedial activities. This water included:

- Precipitation (rain, melted snow and ice) that had come into contact with materials or surfaces which were potentially contaminated;
- Water used during ACM demolition and handling; and
- Decontamination and rinse water.

The water was conveyed to the on-site frac tank, located in the control zone southwest of the main building complex. ESG treated the collected water using the water treatment

system and stored the treated water in frac tanks. ESG collected one set of aqueous samples of the containerized water and sent the sample to an off-site laboratory for analysis. Analytical results were received and transmitted to Arcadis to compare to the corresponding values in the City of Rome Sewer Use Ordinance Section 74-285. Once the constituent concentrations in the treated water were shown to be below those criteria and data was submitted to the City for discharge approval, the water was discharged to an on-site municipal sanitary sewer manhole located west of the water treatment system, on the Former Rome Cable Site.

As required by the Contract Documents, ESG mobilized temporary office trailers to the site. Two trailers were provided at the site, one for ESG and its subcontractors, and one for Arcadis and the NYSDEC. The trailers were staged in the Support Zone located southwest of the site entrance along the site perimeter fencing. ESG constructed a lined decontamination pad for the decontamination of equipment prior to leaving the site. ESG also installed a temporary truck scale in the Support Zone to provide initial hauling weights prior to off-site transport for disposal.

Deliveries of geotextiles, safety supplies, plastic sheeting, silt socks, seeding materials were covered and stored until use in the Support Zone parking area northeast of the on-site office trailers. Deliveries of backfill, topsoil, and stone were placed and spread the day they were delivered.

ESG utilized the area northeast of the on-site office trailers as the staging area. Road plates were placed along the site entrance road and layers of crushed stone placed upon the road plates to provide an adequate construction entrance and protect active underground utilities. The on-site truck route was graded flat and clean stone fill was placed to establish a dedicated on-site truck route.

At the Former Rome Cable site, the temporary utilities consisted of the following:

- Portable toilet service,
- Hardwired above ground electrical service, and
- Temporary network/communications access (cellular hot-spot).



One portable toilet was provided at the site, located next to the on-site office trailers. Electrical service was installed on December 27, 2019 by National Grid. Electrical service was obtained by installing two drop loop locations on an existing active electrical utility. One service loop was located adjacent to the site entrance, the second location was located at the northern site limits adjacent to Building 24's concrete foundation. Both electrical service drops were located within the Former Rome Cable site limits. Electrical service was connected to the loops in temporary service panels and subsequently placed in above ground conduits. Each trailer was hardwired to the service, as well as the water treatment system. A cellular hot-spot was used to provide internet service to the site.

The Contract Documents for the project required the installation of a permanent chain link fence along the South Jay Street and Henry Street site limits with a double swing gate allowing access to the Building 22 concrete slab foundation along Henry Street. ESG subcontracted Rommel Fence, LLC to install the gate and chain link fencing at the site. At the request of NYSDEC a second permanent swing gate location was installed along the northwest access road to establish a secure perimeter at the site.

ESG began construction of the access road on November 21, 2019. Initial installation of 1-inch thick steel road plates along the main construction entrance access from South Jay Street was completed by ESG's subcontractor United Rentals. Road plates were installed from the main entrance gate to just east of the on-site office trailers on top of the existing asphalt to protect the active underground utility corridor. The stone material was placed and compacted on top of the previously-installed steel road plates to the desired grades using a Caterpillar (CAT) D6M dozer working from South Jay Street northwest toward the Support Zone. Larger 3-inch stone was placed on the initial 50 feet of the entrance road using the CAT D6M dozer and proof rolled to establish a construction entrance per the Contract Documents. The construction entrance and access road installation were completed on November 26, 2019. This road served as the main entrance and egress to the site. ESG submitted geotechnical data on the access road material to Arcadis for approval prior to placement. The on-site haul route followed existing on-site roadways established prior to construction at the site. Following the completion of remedial construction ESG removed the stone materials from the entrance road and

disposed of the stone off-site, before subsequently removing the underlying road plates, leaving the pre-existing asphalt surface in place.

The truck loading was primarily accomplished by machine loading with an excavator directly from the Exclusion Zone into the over-the-road hauling trucks.

ESG constructed a decontamination area, located on an existing asphalt roadway to the northwest of the on-site office trailers. It included a spill containment berm with fold-up sides and crane mats for protection from vehicle tires. The decontamination area was constructed in accordance with the submittals provided by ESG. Water generated from decontamination activities was collected, conveyed to the frac tanks, treated and discharged to the active municipal sanitary sewer system. An Asbestos decontamination trailer was also established adjacent to the water treatment system in the northern area of the site.

Following loading in the Exclusion Zone, hauling trucks proceeded along the one-way haul road to the Contamination Reduction Zone, where the trucks passed through the decontamination pad. Truck tires were cleaned using a pressure washer in the decontamination pad, and the load was covered prior to advancing to the on-site portable truck scale. Trucks were then weighed, the weights recorded on the disposal record, and manifests were completed prior to leaving the site.

To the south of the decontamination area, ESG installed a truck scale to verify that trucks loaded with material were not overweight before leaving the site. The truck scale also provided a method for generally tracking the weight of soil removed for disposal and provided a cross-check to the weight reported from scales at the disposal facility, which served as the official documentation of weight for disposal and payment purposes. Before being weighed, trucks were decontaminated to prevent the tracking of potentially contaminated soil or construction debris onto the scale.

When equipment used within the Exclusion Zone was no longer needed, it was decontaminated, and staged to the southeast of the decontamination area. Equipment was typically removed from the site within days of decontamination. As the remedial project

neared completion, extraneous materials and equipment no longer in use were demobilized from the site. After the completion of site restoration, the temporary office trailers and other temporary facilities were demobilized from the site.

#### **4.2.4 CAMP Results**

Starting on November 26, 2019, ESG set up monitoring devices to perform air monitoring and data collection at the project's perimeter and in the work zones in accordance with the approved Community Air Monitoring Plan (CAMP). The CAMP used mobile air monitors to conduct the perimeter monitoring. ESG installed an on-site meteorological station attached to the office trailer to monitor and record temperature, wind speed, and wind direction during the project. Weekly reports indicating the air monitoring results were submitted to Arcadis, the NYSDEC and the NYSDOH throughout the project.

Depending on the daily prevailing wind direction, one of the mobile air monitoring devices was used for the upwind baseline readings, while the other represented the conditions downwind of the site and the remedial activities. There were no exceedances during the monitoring periods, elevated readings shown on reports were due to equipment errors related to moisture and precipitation.

Air monitoring stations included aerosol/dust meters that monitored 0-10 micron particles and photo ionization detectors to identify volatile organic compounds. These were operated continuously during intrusive work at the site. Readings were recorded and documented on a weekly basis. ESG prepared and submitted a weekly air monitoring report to Arcadis, the NYSDEC and the NYSDOH during the project. A copy of each report is included in Appendix J.

#### **4.2.5 Reporting**

Work on the remedial construction project occurred during the period November 18, 2019 through September 24, 2020. ESG and Arcadis recorded the progress of the work daily during that period by compiling Daily Reports.

ESG prepared Daily Construction Reports documenting their construction activities and those of their subcontractors for the days they were present on-site during the construction period. Among the elements recorded on these daily reports were the work accomplished, labor, equipment and materials used, and health and safety monitoring undertaken.

Arcadis also prepared Daily Reports throughout the period of construction. These reports included among other elements, a summary of work accomplished, list of labor, equipment and materials used to conduct the work, location map identifying the work areas, and a photographic log.

These reports were electronically submitted on a routine basis to the NYSDEC's Project Manager and the NYSDOH's project representative to provide current and updated information regarding the status of the project. A copy of each report was kept digitally on the project SharePoint site for reference purposes. Copies of Arcadis' Daily Reports for the project are included in Appendix K.

#### **4.3 CONTAMINATED MATERIALS REMOVAL**

The Contract Documents established a portion of separable work (Separable Part A) creating contractual and schedule criteria for the completion of that work. The separable work consisted of the removal of ACM from the site within the initial 90-day period following the commencement of the Contract. Remedial construction also consisted of the removal of building debris associated with on-site building and foundation demolition. The Contract Documents also provided target excavation depths for contaminated soil excavations in two separate locations located in the area of the main building complex. Anticipated excavation depths ranged from four-feet to six-feet below ground surface. Confirmation samples were collected from the bottom and sidewalls of each excavation when target depths were achieved to confirm that the contaminated soil exceeding the commercial use SCOs had been removed. The Contract Documents required the collection of subsurface soil samples approximately two-feet below ground surface in the southern region of the site as well as within the footprint of the main building complex to compare the analytical results against commercial use SCOs. Subsurface soil samples were utilized

to inform the remaining soil impact at the site and were collected as composite soil samples of the initial 0-2 feet below ground surface. If confirmation soil samples or subsurface soil samples exceeded the commercial use standards, additional “overdigs” or removals of soils were performed until sampling and analysis of the remaining soils demonstrated that the commercial use SCOs had been achieved.

ESG began demolition activities associated with Separable Part A on November 26, 2019 beginning in the northwest at Building 29. They completed the removal of ACM from the site on April 6, 2020 at the main building complex. Asbestos containing materials were direct loaded into on-road environmental hauling trucks. Truck beds were lined with two layers of 6-millimeter thick polyvinyl sheeting prior to loading activities. Following loading and covering of the load with polyvinyl sheeting and truck tarp, trucks proceeded to the on-site decontamination pad to be decontaminated, weighed, and subsequently transport the material to the disposal facility. At the end of each day if there was extraneous ACM, ESG covered the pile(s) with two layers of 6-millimeter thick polyvinyl sheeting.

Demolition and removal of construction debris began on November 25, 2019 with an outlying shed south of the Building 13 where an existing concrete foundation was removed. Demolition of the main building complex was completed on May 18, 2020. ESG utilized mechanical construction equipment to demolish and load associated building debris directly into environmental hauling trucks. ESG stockpiled construction debris on areas of similarly classified material. Stockpiled material was direct loaded into environmental hauling trucks, covered, and transported to the disposal facility.

ESG began excavating the individual Phthalate Source Area on May 5, 2020 and completed the Diesel Source Area on May 7, 2020. Excavated material was direct loaded into environmental hauling trucks, covered, and transported to the disposal facility. The Phthalate Source Area was an approximately 75-foot by 65-foot area excavated to a depth of four-feet below ground surface. Conversely the Diesel Source Area was an approximately 45-foot by 45-foot area excavated to a depth of 6-feet below ground surface. Confirmation samples were collected from the bottom and sidewalls of the

excavation area in accordance with NYSDEC DER-10 standards and regulations when the target depth was reached to confirm that the contaminated soil exceeding commercial use SCOs had been removed. Collected composite confirmation samples from the separate Phthalate and Diesel Source Areas was sent off-site to an ELAP-certified laboratory for analysis and comparison to the commercial use SCOs. These samples were sent to Test America, Inc. in Syracuse, New York to be analyzed for Metals, Semi-Volatile Organic Compounds, Volatile Organic Compounds, PCBs and Mercury using the Toxicity Characterization Leaching Procedure (TCLP). A copy of the analytical results was sent to Arcadis for review. Analytical results from the two excavations confirmed the removal of contaminated soil above the commercial use SCOs. A total of 1,077.57 tons of soil were removed from the Phthalate Source Area and 630.48 tons of soil were removed from the Diesel Source Area, respectively.

ESG initiated subgrade sampling using a tracked geoprobe drill rig on April 7, 2020 and completed sampling on May 8, 2020. ESG collected composite soil samples representing the first two feet below ground surface from the designated areas as shown on Figure 3. These samples were sent to Test America, Inc. in Syracuse, New York to be analyzed for Metals, Semi-Volatile Organic Compounds, Volatile Organic Compounds, PCBs and Mercury using the Toxicity Characterization Leaching Procedure (TCLP). The analytical results were used to characterize the soil to determine if additional remedial action was warranted. A copy of the analytical results was sent to Arcadis. Appendix L includes analytical results from subsurface soil sampling activities.

#### **4.3.1 Disposal Details**

The Contract Documents for the Former Rome Cable site required that hazardous soil and debris, non-hazardous soil and debris, and ACM wastes be transported to an appropriate off-site location for disposal. Prior to the transport and disposal, ESG was required to characterize the materials and wastes. Appropriate manifests for materials disposed off-site were prepared for each truckload of material. The weight of the material that left the site was measured using the on-site scale, verified at the disposal facility and listed on the completed manifest. Copies of the completed manifests were submitted

following transport and disposal and are included in Appendix M (for ACM), Appendix N (for non-hazardous debris), and Appendix O (for non-hazardous soils).

ACM was placed into environmental trailers, which were lined with two layers of 6-millimeter thick polyvinyl sheeting prior to loading. Following loading the materials were covered with two layers of 6-millimeter thick polyvinyl sheeting. The load was subsequently covered with a truck tarp. Prior to leaving the site, trucks and trailers were decontaminated on the construction decontamination pad. Classification of the contaminated material was conducted and acceptance of it at the off-site disposal facility was obtained prior to the material being transported off-site.

Non-hazardous soils, and non-hazardous construction debris and construction derived waste (herein termed non-hazardous waste) was placed into environmental hauling trailers. The non-hazardous waste materials were transported to the off-site disposal facility. Prior to leaving the site, trucks and trailers were decontaminated on the construction decontamination pad. Material classification was conducted and acceptance of the non-hazardous waste material was obtained prior to the transport of the material off-site.

Non-hazardous waste materials from the Former Rome Cable site were disposed off-site at the Oneida-Herkimer County Landfill in Ava, New York. A complete record of waste material disposal can be found in Tables 1 to 4.

Tables 1, 2, 3, and 4 show the total quantities of each category of waste material removed from the site and the disposal location of the materials. Manifests documenting the waste material disposal are included in Appendices M, N, and O.

Wastewater generated during rainfall events, excavation, sampling, demolition, and decontamination activities was pumped into a frac tank supplied by Rain for Rent. ESG set up a water treatment system including frac tanks.

ESG sampled the containerized wastewater and sent the samples to a lab to be analyzed and compared to the standards provided in the City of Rome Sewer Use Ordinance Section 74-285. Upon receiving analytical results, copies of the report were

submitted for approval. Following approval of analytical results indicating that the samples attained the municipal system sanitary sewer discharge criteria, ESG discharged the treated wastewater into the municipal sanitary sewer system via an on-site manhole located adjacent to the water treatment system. DUSRs for the water treatment system effluent are included in Appendix P.

#### **4.4 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING**

The Contract Documents required sampling and the analysis of those samples to detect contaminants of concern at the bottom and on the sidewalls of the excavations, as well as subsurface soil samples to confirm contaminated materials were no longer present above the commercial use SCOs. Samples were collected by ESG and sent to Test America, Inc. in Syracuse, New York for processing. Tables summarizing confirmation sampling and subsurface sampling results are included on Figure 4. DUSRs pertaining to confirmatory sampling can be found in Appendix Q.

ESG surveyed the location of confirmatory excavation soil samples and subsurface soil samples. ESG subcontracted with Gayron de Bruin Land Surveying and Engineering, PC to survey the location and the elevation of the excavated extents, the top of placed and compacted backfill, the top of topsoil, the location of perimeter permanent fence, and the locations of temporary features such as the construction entrance and storm water protection measures. The data from these surveys were used to compile the sampling summary on Figure 4 and the record drawings included in Appendix R.

#### **4.5 IMPORTED BACKFILL**

During construction activities, ESG imported backfill, topsoil, and stone materials to the site. Prior to importation of material to the site, representative samples of each material were collected, analyzed, and determined to be compliant with the requirements of the Contract Documents. Associated submittals reflecting the results of geotechnical and environmental analyses conducted on the source materials that were used at the site were submitted to Arcadis. The backfill and topsoil met the environmental requirements



included in DER-10 for backfill material to be used on “commercial use” sites. Arcadis conducted pre-approval reconnaissance of each backfill source, as well as the source of topsoil, prior to approving the material for importation to the site. Copies of the source testing can be found in Appendix S.

Backfill was imported and installed in the excavations from which soils exceeding the commercial use SCOs had been removed, on perimeter slopes of remaining raised concrete slabs, and on slopes from ground level foundation walls to recessed concrete foundation areas. Backfill was imported from NYSDEC Site No. 633053 in Rome, New York and from Leitz Trucking Corp in Frankfort, New York. ESG began importing and placing backfill from the NYSDEC Site No. 633053 on May 5, 2020 beginning in restoration areas at Building 29. Backfilling of areas associated with on-site building foundations was completed on June 15, 2020 at the main building complex. ESG began backfilling the Diesel and Phthalate excavation areas on May 26, 2020. Backfill was compacted after being spread in accordance with the Contract Documents. Backfilling of the excavation areas was completed on May 27, 2020. During backfilling, ESG utilized a Komatsu PC350 excavator, John Deere 450 dozer, and a Komatsu D61 PX dozer to place and spread the fill. ESG also utilized a CAT C45 smooth-drum roller to compact the fill in backfilled excavation areas.

A summary of the analytical results for backfill are provided in Appendix S. The locations where backfill was used at the site are included on the Post-Construction Drawing in Appendix R.

## **4.6 CONTAMINATION REMAINING AT THE SITE**

Building demolition debris identified as presumed Asbestos containing material (PACM) was removed from the site during remedial activities. Following the removal of ACM from the site, detailed visual inspections were performed by a Paradigm Environmental Services, Inc. (Paradigm) Project Monitor, subcontracted by Arcadis, in the areas where Asbestos was removed in its entirety. Paradigm also conducted Phase II ambient air samples for the presence of Asbestos fibers in accordance with NYSDOL 12 NYCRR Part 56.

In July and August of 2018 Arcadis performed a pre-design investigation (PDI) of which included soil borings in the southern region of the site. Subsurface soil and groundwater samples were collected by Arcadis to further delineate potential impacts exhibited in historical reports covering the Former Rome Cable Site. Soil and groundwater samples exhibited no known impacts of acetone of which was previously listed as a contaminant of concern in the original Record of Decision (ROD). NYSDEC issued an Amended Record of Decision (AROD) dated July 31, 2019 with an amended remedy.

Soil that had been identified as containing Diesel and Phthalate at concentrations exceeding the commercial use SCOs was removed from the site during the remedial activities. Following removal of the soil, confirmation samples from the sidewalls and bottom of the excavations were collected and analyzed to document that the remaining soil was at concentrations less than the commercial use SCOs. Demarcation geotextile was installed in the bottom and sidewalls of the two excavations prior to backfilling.

Subsurface soil samples were collected by ESG in the southern region of the site as well as representative soil samples under concrete foundation slabs that remained on-site after the completion of remedial activities. Samples were advanced two feet below ground surface and a composite soil sample was collected representing the below ground soil conditions. Soil samples were collected in this area to document that soils left in place following the completion of remedial activities did not exceed the commercial use SCOs. No soil vapors were encountered or recorded during the excavation or subsurface soil sampling activities.

Soil remaining at the site above commercial use SCOs located under the cap or cover system shall be managed under the site specific Site Management Plan (SMP).

Appendix T summarizes the activities and results pertaining to the removal of ACM from the site. Figure 4 and corresponding Appendix L summarize the results of soil samples representing the soil remaining at the site after completion of the remedial activities.

Groundwater was not encountered at the site during remedial construction activities and prior investigative testing conducted in 2018 confirmed the on-site groundwater was not contaminated.

#### **4.7 CAP OR COVER SYSTEM**

Soil that had been identified as containing the contaminants of concern at levels greater than the commercial use SCOs was removed from the site during the remedial project. Thus, a cap or cover was not required to be installed. Following backfilling of the excavations and interior and exterior concrete slab foundation slopes with general fill, a minimum of four-inches of topsoil was placed to provide a suitable growing medium for vegetation. Topsoil was imported by ESG from Leitz Trucking Corp. in Frankfort, New York. Arcadis conducted reconnaissance for the topsoil source. Representative samples of the topsoil were collected, analyzed and determined to be compliant with the requirements of the Contract Documents. Topsoil was not compacted with the smooth drum roller; the topsoil was hand spread to the finished grade. ESG began importing topsoil to the site on June 2, 2020 and completed topsoil installation on June 15, 2020. Copies of the approved topsoil testing can be found in Appendix U.

The remaining cover system is comprised of asphalt pavement and concrete building slabs of which were pre-existing at the site prior to remedial construction activities. Figure 5 shows the location of each cover type at the Site. Subsurface soil testing was conducted by ESG beginning on April 7, 2020 and was completed on May 8, 2020. Subsurface soil samples were collected from the 0-2 feet below ground surface interval and analyzed for comparison to the commercial use SCOs. Analytical data results indicated that the remaining on-site soils below ground surface in southern region and under concrete slab foundations did not exceed the commercial use SCOs. The concrete slab foundations of Buildings 17, 20, 22, 25, 28, 28C, and 29 remain in accordance with the Contract Documents. Pre-existing asphalted areas in the southern region of the site remain in place following the completion of remedial activities at the Former Rome Cable site.

## **4.8 OTHER ENGINEERING CONTROLS**

The remedy for the site did not require the construction of other engineering control systems.

## **4.9 INSTITUTIONAL CONTROLS**

The remedial program removed contaminants of concern completely or to concentrations below the commercial use SCOs. Contaminants of concern were not removed below unrestricted use SCOs, therefore the site remedy requires that an environmental easement be placed on the property and will require the implementation of a Site Management Plan (SMP).

## **4.10 RESTORATION**

The Contract Documents required that ESG restore areas disturbed by the remedial work. ESG began restoring the site with the importation of backfill on May 5, 2020 and completed restoration of the site on June 24, 2020.

ESG prepared submittals for geotextile demarcation fabric for approval prior to installation in the excavations at the site. The approved product data can be found in Appendix V. Geotextile fabric was installed on the bottom and sidewalls of both the Diesel and Phthalate excavations prior to backfilling the excavations.

At the request of the NYSDEC to address the safety hazards of the Building 22, elevated concrete slab and surrounding grades transition into the below grade basement area of Building 20, ESG amended the restoration plan at the main building complex. Additional backfill and topsoil were placed in the interior of the Building 20 concrete foundation “basement” area to establish a gentle sloping finished surface at the completion of remedial construction. Imported soils used in this restored area are as referenced in Section 4.7 of this document.

ESG submitted information and received approval for a seed mixture to restore vegetation to the restoration areas. ESG began seeding the disturbed areas of the site on June 15, 2020, self-applicating using a tow behind hydroseeder. Some reseeded occurred

with the final reseeded completed in September 2020. At the time of completion there was a good stand of vegetation established at all re-seeded areas.

Immediately following the completion of final grading, ESG sub-contracted Gayron de Bruin Land Surveying and Engineering, PC to perform a site survey. The survey of the final graded surface was compared to the elevations in the Contract Documents and field orders. A topographic survey of the final graded surface was submitted to Arcadis upon completion of the remedial work and is included in Appendix R.

Existing groundwater monitoring well MW-14, located on the northwestern limits, was scheduled to be decommissioned per the Contract Documents. ESG subcontracted Nature's Way Environmental Consultants and Contractors, Inc. (Nature's Way) to complete the decommissioning of MW-14. On June 3, 2020 Nature's Way completed the decommissioning of the well. Well decommissioning documentation can be found in Appendix W.

#### **4.11 DEVIATIONS FROM THE APPROVED REMEDIAL DESIGN**

During the execution of remedial activities for the site, there were minor modifications to the project scope. The changes were necessary due to one of the following:

- Site conditions were encountered which differed from those initially anticipated;
- The Contractor, Arcadis or the NYSDEC determined that a modification to scope or approach would be expedient; or
- New information was developed which suggested that revisions to the work would be beneficial.

This section identifies the minor changes that occurred during the construction of the remedial project. Notable revisions from the Contract Documents during the remedial construction project included:

- Additional soil excavation and removal from the sub-slab section of Building 24 to remove contaminated soils above the commercial use SCOs.

- The removal of a catch basin located southwest of Building 17 that was in disrepair and within the excavation limits of the Phthalate area.
- The removal of groundwater monitoring wells MW-06 and MW-08. The wells were located within the footprint of the Diesel and Phthalate excavation areas, respectively.
- Placement of additional restoration backfill at Building 20 to support a smooth transition between remaining concrete slab foundations and aid in surface runoff collection.
- In accordance with specification section 01 35 33 – COVID-19 Risk Management, additional safety measures and accommodations were instituted following issuance of an Executive Order from the Governor’s Office of New York State on March 20, 2020.

#### **4.12 RECORD DOCUMENTS**

To document and record the work of the project and the site conditions prior to, during, and after construction activities, a number of documents were collected and created including:

- Red-line markups
- As-built drawings
- Daily reports of project progress.

ESG retained Gayron de Bruin Land Surveying and Engineering, PC to conduct project progress surveys. They also produced as-built surveys of the site, which document the conditions at the time of Final Completion. A set of these drawings were submitted by ESG as Record Drawings. Rome Cable As-Built Survey Volume Comparison (2 sheets).

The two sheets bear the seal and signature of the land surveyor licensed by the State of New York. Copies of these drawings are included in Appendix R.

Arcadis’ personnel collected photographs to document the work of the project daily throughout the construction period. A selection of the daily photographs, with corresponding captions, was included in each of their Daily Reports. Following

restoration, Arcadis also collected photographs of the site to document conditions at the time of Final Completion.;

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# TABLES



TABLE 1: ASBESTOS CONTAINING MATERIALS

| #  | DATE       | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|----|------------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 1  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831628    | ACM            | 122120                              | 38000                             | 42.06                                | 102860  | 38040                                       | 32.41  | -22.94%                                       | Y                      |
| 2  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831645    | ACM            | 96470                               | 38000                             | 29.24                                | 81520   | 40360                                       | 20.58  | -29.60%                                       | Y                      |
| 3  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831655    | ACM            | 102020                              | 28500                             | 36.76                                | 85800   | 39500                                       | 23.15  | -37.02%                                       | Y                      |
| 4  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831769    | ACM            | 122260                              | 57260                             | 32.50                                | 102982  | 37840                                       | 32.57  | 0.22%   | Y                      |
| 5  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831781    | ACM            | 107220                              | 57260                             | 24.98                                | 90360   | 40220                                       | 25.07  | 0.36%   | Y                      |
| 6  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831792    | ACM            | 106400                              | 58160                             | 24.12                                | 89540   | 40040                                       | 24.75  | 2.61%   | Y                      |
| 7  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831801    | ACM            | 105620                              | 57260                             | 24.18                                | 88860   | 39200                                       | 24.83  | 2.69%   | Y                      |
| 8  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831898    | ACM            | 119460                              | 57260                             | 31.10                                | 100540  | 37700                                       | 31.42  | 1.03%   | Y                      |
| 9  | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831901    | ACM            | 113080                              | 57260                             | 27.91                                | 95240   | 40120                                       | 27.56  | -1.25%  | Y                      |
| 10 | 12/11/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2831910    | ACM            | 107540                              | 58160                             | 24.69                                | 90340   | 39280                                       | 25.53  | 3.40%   | Y                      |
| 11 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832046    | ACM            | 108380                              | 57260                             | 25.56                                | 91360   | 40560                                       | 25.40  | -0.63%  | Y                      |
| 12 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832055    | ACM            | 109020                              | 38060                             | 35.48                                | 109020  | 38060                                       | 35.48  | 0.00%   | Y                      |
| 13 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2833065    | ACM            | 107900                              | 58160                             | 24.87                                | 90800   | 39500                                       | 25.65  | 3.14%   | Y                      |
| 14 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832123    | ACM            | 106640                              | 58160                             | 24.24                                | 89760   | 39520                                       | 25.12  | 3.63%   | Y                      |
| 15 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832176    | ACM            | 111640                              | 57260                             | 27.19                                | 94000   | 40380                                       | 26.81  | -1.40%  | Y                      |
| 16 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832179    | ACM            | 112800                              | 37960                             | 37.42                                | 112800  | 37960                                       | 37.42  | 0.00%   | Y                      |
| 17 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832185    | ACM            | 115620                              | 58160                             | 28.73                                | 97260   | 39320                                       | 28.97  | 0.84%   | Y                      |
| 18 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832244    | ACM            | 111000                              | 58160                             | 26.42                                | 93460   | 39500                                       | 26.98  | 2.12%   | Y                      |
| 19 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832296    | ACM            | 112300                              | 57260                             | 27.52                                | 94660   | 40280                                       | 27.19  | -1.20%  | Y                      |
| 20 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832309    | ACM            | 119840                              | 57260                             | 31.29                                | 100940  | 37840                                       | 31.55  | 0.83%   | Y                      |
| 21 | 12/12/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832332    | ACM            | 112520                              | 58160                             | 27.18                                | 94580   | 39220                                       | 27.68  | 1.84%   | Y                      |
| 22 | 12/13/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832551    | ACM            | 106160                              | 57260                             | 24.45                                | 104100  | 38020                                       | 33.04  | 35.13%  | Y                      |
| 23 | 12/13/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832567    | ACM            | 110300                              | 58160                             | 26.07                                | 92720   | 39660                                       | 26.53  | 1.76%   | Y                      |
| 24 | 12/13/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832577    | ACM            | 105000                              | 51260                             | 26.87                                | 88480   | 40380                                       | 24.05  | -10.49%                                       | Y                      |
| 25 | 12/13/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832601    | ACM            | 115980                              | 58160                             | 28.91                                | 97600   | 39460                                       | 29.07  | 0.55%   | Y                      |
| 26 | 12/13/2019 | Bldg 29      | AVA               | Ricelli        | Non-Haz                 | 2832707    | ACM            | 120000                              | 57260                             | 31.37                                | 116540  | 37920                                       | 39.31  | 25.31%  | Y                      |
| 27 | 1/20/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845569    | ACM            | 111120                              | 58160                             | 26.48                                | 93580   | 37440                                       | 28.07  | 6.00%   | Y                      |
| 28 | 1/20/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2845579    | ACM            | 88200                               | 47060                             | 20.57                                | 74240   | 33100                                       | 20.57  | 0.00%   | Y                      |
| 29 | 1/20/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845648    | ACM            | 95020                               | 57260                             | 18.88                                | 79900   | 33160                                       | 23.37  | 23.78%  | Y                      |
| 30 | 1/20/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2845623    | ACM            | 87720                               | 47120                             | 20.30                                | 74060   | 33460                                       | 20.30  | 0.00%   | Y                      |
| 31 | 1/20/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845656    | ACM            | 117980                              | 65020                             | 26.48                                | 99400   | 44800                                       | 27.30  | 3.10%   | Y                      |
| 32 | 1/20/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845662    | ACM            | 113560                              | 55260                             | 29.15                                | 95640   | 37340                                       | 29.15  | 0.00%   | Y                      |
| 33 | 1/20/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2845669    | ACM            | 97000                               | 47060                             | 24.97                                | 81680   | 32920                                       | 24.38  | -2.36%  | Y                      |
| 34 | 1/20/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2845701    | ACM            | 89260                               | 47420                             | 20.92                                | 75020   | 33380                                       | 20.82  | -0.48%  | Y                      |
| 35 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845893    | ACM            | 110660                              | 58160                             | 26.25                                | 93320   | 37640                                       | 27.84  | 6.06%   | Y                      |
| 36 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845897    | ACM            | 89760                               | 57260                             | 16.25                                | 75720   | 41040                                       | 17.34  | 6.71%   | Y                      |
| 37 | 1/21/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2845903    | ACM            | 77380                               | 47060                             | 15.16                                | 65280   | 33680                                       | 15.80  | 4.22%   | Y                      |
| 38 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845962    | ACM            | 123000                              | 64040                             | 29.48                                | 104580  | 45620                                       | 29.48  | 0.00%   | Y                      |
| 39 | 1/21/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2845967    | ACM            | 78460                               | 47240                             | 15.61                                | 66120   | 33800                                       | 16.16  | 3.52%   | Y                      |
| 40 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2845979    | ACM            | 117960                              | 58160                             | 29.90                                | 99460   | 37520                                       | 30.97  | 3.58%   | Y                      |
| 41 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846021    | ACM            | 114980                              | 57260                             | 28.86                                | 97100   | 40920                                       | 28.09  | -2.67%  | Y                      |
| 42 | 1/21/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2846041    | ACM            | 82420                               | 47060                             | 17.68                                | 69560   | 33460                                       | 18.05  | 2.09%   | Y                      |
| 43 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846066    | ACM            | 123000                              | 65020                             | 28.99                                | 112240  | 45420                                       | 33.41  | 15.25%  | Y                      |
| 44 | 1/21/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2846068    | ACM            | 89280                               | 47420                             | 20.93                                | 75340   | 30180                                       | 22.58  | 7.88%   | Y                      |
| 45 | 1/21/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846093    | ACM            | 117100                              | 58160                             | 29.47                                | 98840   | 37260                                       | 30.79  | 4.48%   | Y                      |
| 46 | 1/22/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846330    | ACM            | 107360                              | 58160                             | 24.60                                | 90440   | 37440                                       | 26.50  | 7.72%   | Y                      |
| 47 | 1/22/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846332    | ACM            | 97620                               | 57260                             | 20.18                                | 82140   | 40840                                       | 20.65  | 2.33%   | Y                      |
| 48 | 1/22/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846468    | ACM            | 103880                              | 58160                             | 22.86                                | 87480   | 37380                                       | 25.05  | 9.58%   | Y                      |
| 49 | 1/22/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846480    | ACM            | 95140                               | 57260                             | 18.94                                | 80180   | 40740                                       | 19.72  | 4.12%   | Y                      |
| 50 | 1/22/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846584    | ACM            | 90080                               | 58160                             | 15.96                                | 75800   | 37200                                       | 19.30  | 20.93%  | Y                      |
| 51 | 1/22/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846616    | ACM            | 87880                               | 57260                             | 15.31                                | 74020   | 40640                                       | 16.69  | 9.01%   | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 52  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846834    | ACM            | 107340                              | 58160                             | 24.59                                | 90400   | 37320                                       | 26.54  | 7.93%   | Y                      |
| 53  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846847    | ACM            | 97420                               | 57260                             | 20.08                                | 82080   | 40760                                       | 20.66  | 2.89%   | Y                      |
| 54  | 1/23/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2846853    | ACM            | 87920                               | 47420                             | 20.25                                | 74000   | 33400                                       | 20.30  | 0.25%   | Y                      |
| 55  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846907    | ACM            | 133220                              | 61440                             | 35.89                                | 113820  | 42040                                       | 35.89  | 0.00%   | Y                      |
| 56  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846937    | ACM            | 106700                              | 58160                             | 24.27                                | 89880   | 37240                                       | 26.32  | 8.45%   | Y                      |
| 57  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2846955    | ACM            | 100340                              | 57260                             | 21.54                                | 84620   | 40660                                       | 21.98  | 2.04%   | Y                      |
| 58  | 1/23/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2846963    | ACM            | 88320                               | 47420                             | 20.45                                | 74340   | 33340                                       | 20.50  | 0.24%   | Y                      |
| 59  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2847034    | ACM            | 125000                              | 61440                             | 31.78                                | 105320  | 41960                                       | 31.68  | -0.31%  | Y                      |
| 60  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2847036    | ACM            | 113280                              | 58160                             | 27.56                                | 95460   | 37180                                       | 29.14  | 5.73%   | Y                      |
| 61  | 1/23/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2847055    | ACM            | 100880                              | 57260                             | 21.81                                | 84980   | 40580                                       | 22.20  | 1.79%   | Y                      |
| 62  | 1/23/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2847060    | ACM            | 95960                               | 47420                             | 24.27                                | 80820   | 33260                                       | 23.78  | -2.02%  | Y                      |
| 63  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848412    | ACM            | 117460                              | 56920                             | 30.27                                | 98980   | 37400                                       | 30.79  | 1.72%   | Y                      |
| 64  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848421    | ACM            | 105120                              | 57260                             | 23.93                                | 88540   | 40780                                       | 23.88  | -0.21%  | Y                      |
| 65  | 1/28/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2848439    | ACM            | 96360                               | 47420                             | 24.47                                | 81080   | 33560                                       | 23.76  | -2.90%  | Y                      |
| 66  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848494    | ACM            | 115860                              | 61440                             | 27.21                                | 97640   | 44560                                       | 26.54  | -2.46%  | Y                      |
| 67  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848511    | ACM            | 107120                              | 58160                             | 24.48                                | 90260   | 37340                                       | 26.46  | 8.09%   | Y                      |
| 68  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848535    | ACM            | 105780                              | 57260                             | 24.26                                | 89180   | 40700                                       | 24.24  | -0.08%  | Y                      |
| 69  | 1/28/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2848549    | ACM            | 95540                               | 47420                             | 24.06                                | 80380   | 33520                                       | 23.43  | -2.62%  | Y                      |
| 70  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848605    | ACM            | 117420                              | 54420                             | 31.50                                | 98840   | 44480                                       | 27.18  | -13.71%                                       | Y                      |
| 71  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848617    | ACM            | 113860                              | 58160                             | 27.85                                | 95820   | 37220                                       | 29.30  | 5.21%   | Y                      |
| 72  | 1/28/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848634    | ACM            | 112420                              | 57260                             | 27.58                                | 94600   | 40640                                       | 26.98  | -2.18%  | Y                      |
| 73  | 1/28/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2848645    | ACM            | 94480                               | 47420                             | 23.53                                | 79440   | 33260                                       | 23.09  | -1.87%  | Y                      |
| 74  | 1/29/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848852    | ACM            | 113620                              | 58160                             | 27.73                                | 95660   | 37380                                       | 29.14  | 5.08%   | Y                      |
| 75  | 1/29/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848867    | ACM            | 108600                              | 57260                             | 25.67                                | 91560   | 40700                                       | 25.43  | -0.93%  | Y                      |
| 76  | 1/29/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2848870    | ACM            | 94260                               | 47420                             | 23.42                                | 79340   | 33200                                       | 23.07  | -1.49%  | Y                      |
| 77  | 1/29/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2848906    | ACM            | 89840                               | 47060                             | 21.39                                | 75700   | 32920                                       | 21.39  | 0.00%   | Y                      |
| 78  | 1/29/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848966    | ACM            | 110580                              | 58160                             | 26.21                                | 93060   | 37300                                       | 27.88  | 6.37%   | Y                      |
| 79  | 1/29/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2848981    | ACM            | 109280                              | 57260                             | 26.01                                | 92080   | 40600                                       | 25.74  | -1.04%  | Y                      |
| 80  | 1/29/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2848986    | ACM            | 96940                               | 47420                             | 24.76                                | 81620   | 33160                                       | 24.23  | -2.14%  | Y                      |
| 81  | 1/29/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849044    | ACM            | 94740                               | 47060                             | 23.84                                | 79780   | 32840                                       | 23.47  | -1.55%  | Y                      |
| 82  | 1/29/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849099    | ACM            | 117060                              | 58160                             | 29.45                                | 98560   | 37160                                       | 30.70  | 4.24%   | Y                      |
| 83  | 1/29/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849108    | ACM            | 108720                              | 57260                             | 25.73                                | 91560   | 40480                                       | 25.54  | -0.74%  | Y                      |
| 84  | 1/29/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849123    | ACM            | 94780                               | 47420                             | 23.68                                | 79760   | 33120                                       | 23.32  | -1.52%  | Y                      |
| 85  | 1/29/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849164    | ACM            | 90560                               | 47060                             | 21.75                                | 76240   | 32800                                       | 21.72  | -0.14%  | Y                      |
| 86  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849321    | ACM            | 113100                              | 58160                             | 27.47                                | 95200   | 37320                                       | 28.94  | 5.35%   | Y                      |
| 87  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849332    | ACM            | 107620                              | 57260                             | 25.18                                | 90700   | 40320                                       | 25.19  | 0.04%   | Y                      |
| 88  | 1/30/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849377    | ACM            | 96420                               | 47060                             | 24.68                                | 81220   | 35560                                       | 22.83  | -7.50%  | Y                      |
| 89  | 1/30/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849380    | ACM            | 96320                               | 47060                             | 24.63                                | 81140   | 33600                                       | 23.77  | -3.49%  | Y                      |
| 90  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849400    | ACM            | 139640                              | 61440                             | 39.10                                | 120240  | 42080                                       | 39.08  | -0.05%  | Y                      |
| 91  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849422    | ACM            | 119540                              | 58160                             | 30.69                                | 100700  | 37280                                       | 31.71  | 3.32%   | Y                      |
| 92  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849443    | ACM            | 105280                              | 57260                             | 24.01                                | 88720   | 40260                                       | 24.23  | 0.92%   | Y                      |
| 93  | 1/30/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849510    | ACM            | 91540                               | 47060                             | 22.24                                | 77060   | 33620                                       | 21.72  | -2.34%  | Y                      |
| 94  | 1/30/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2849515    | ACM            | 96360                               | 47060                             | 24.65                                | 81220   | 35520                                       | 22.85  | -7.30%  | Y                      |
| 95  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849544    | ACM            | 140000                              | 61440                             | 39.28                                | 130180  | 41980                                       | 44.10  | 12.27%  | Y                      |
| 96  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849552    | ACM            | 120100                              | 58160                             | 30.97                                | 101180  | 37180                                       | 32.00  | 3.33%   | Y                      |
| 97  | 1/30/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2849581    | ACM            | 100180                              | 57260                             | 21.46                                | 84400   | 40180                                       | 22.11  | 3.03%   | Y                      |
| 98  | 2/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850440    | ACM            | 95920                               | 47060                             | 24.43                                | 80780   | 33040                                       | 23.87  | -2.29%  | Y                      |
| 99  | 2/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850445    | ACM            | 97340                               | 47420                             | 24.96                                | 81880   | 33420                                       | 24.23  | -2.92%  | Y                      |
| 100 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850738    | ACM            | 151500                              | 65020                             | 43.24                                | 132100  | 44600                                       | 43.75  | 1.18%   | Y                      |
| 101 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850545    | ACM            | 128940                              | 58160                             | 35.39                                | 109540  | 37140                                       | 36.20  | 2.29%   | Y                      |
| 102 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850573    | ACM            | 148760                              | 61640                             | 43.56                                | 129360  | 42240                                       | 43.56  | 0.00%   | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 103 | 2/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850601    | ACM            | 95040                               | 47060                             | 23.99                                | 79980   | 33380                                       | 23.30  | -2.88%  | Y                      |
| 104 | 2/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850587    | ACM            | 95820                               | 47420                             | 24.20                                | 80640   | 33000                                       | 23.82  | -1.57%  | Y                      |
| 105 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850654    | ACM            | 132000                              | 65020                             | 33.49                                | 114360  | 44500                                       | 34.93  | 4.30%   | Y                      |
| 106 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850656    | ACM            | 130000                              | 58160                             | 35.92                                | 106700  | 37060                                       | 34.82  | -3.06%  | Y                      |
| 107 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850701    | ACM            | 132920                              | 61640                             | 35.64                                | 112040  | 42120                                       | 34.96  | -1.91%  | Y                      |
| 108 | 2/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850709    | ACM            | 100460                              | 47060                             | 26.70                                | 84520   | 33380                                       | 25.57  | -4.23%  | Y                      |
| 109 | 2/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850712    | ACM            | 97500                               | 47420                             | 25.04                                | 82020   | 32860                                       | 24.58  | -1.84%  | Y                      |
| 110 | 2/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850911    | ACM            | 105520                              | 57260                             | 24.13                                | 88860   | 40680                                       | 24.09  | -0.17%  | Y                      |
| 111 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2850941    | ACM            | 145840                              | 61440                             | 42.20                                | 126440  | 44680                                       | 40.88  | -3.13%  | Y                      |
| 112 | 2/4/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850944    | ACM            | 94220                               | 47420                             | 23.40                                | 79300   | 33480                                       | 22.91  | -2.09%  | Y                      |
| 113 | 2/4/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2850948    | ACM            | 99020                               | 47420                             | 25.80                                | 83420   | 33500                                       | 24.96  | -3.26%  | Y                      |
| 114 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2851000    | ACM            | 131160                              | 61640                             | 34.76                                | 110480  | 42160                                       | 34.16  | -1.73%  | Y                      |
| 115 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2851007    | ACM            | 111940                              | 57260                             | 27.34                                | 94260   | 40600                                       | 26.83  | -1.87%  | Y                      |
| 116 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2851054    | ACM            | 131620                              | 65020                             | 33.30                                | 110880  | 44500                                       | 33.19  | -0.33%  | Y                      |
| 117 | 2/4/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2851060    | ACM            | 100980                              | 47420                             | 26.78                                | 84980   | 33380                                       | 25.80  | -3.66%  | Y                      |
| 118 | 2/4/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2851077    | ACM            | 100960                              | 47420                             | 26.77                                | 85000   | 33440                                       | 25.78  | -3.70%  | Y                      |
| 119 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2851143    | ACM            | 124640                              | 61640                             | 31.50                                | 105060  | 42120                                       | 31.47  | -0.10%  | Y                      |
| 120 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2851167    | ACM            | 95100                               | 57260                             | 18.92                                | 80040   | 40540                                       | 19.75  | 4.39%   | Y                      |
| 121 | 2/4/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2851173    | ACM            | 82840                               | 47420                             | 17.71                                | 69540   | 33360                                       | 18.09  | 2.15%   | Y                      |
| 122 | 2/4/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2851185    | ACM            | 139420                              | 65020                             | 37.20                                | 117380  | 44420                                       | 36.48  | -1.94%  | Y                      |
| 123 | 2/4/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2851187    | ACM            | 88220                               | 47420                             | 20.40                                | 74200   | 33400                                       | 20.40  | 0.00%   | Y                      |
| 124 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2852947    | ACM            | 113220                              | 57260                             | 27.98                                | 95060   | 37100                                       | 28.98  | 3.57%   | Y                      |
| 125 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2852965    | ACM            | 109580                              | 57260                             | 26.16                                | 92080   | 40500                                       | 25.79  | -1.41%  | Y                      |
| 126 | 2/11/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2852976    | ACM            | 100500                              | 47420                             | 26.54                                | 84440   | 33220                                       | 25.61  | -3.50%  | Y                      |
| 127 | 2/11/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2852982    | ACM            | 102560                              | 52300                             | 25.13                                | 86120   | 32960                                       | 26.58  | 5.77%   | Y                      |
| 128 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2852998    | ACM            | 138680                              | 65020                             | 36.83                                | 116360  | 44380                                       | 35.99  | -2.28%  | Y                      |
| 129 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853048    | ACM            | 120800                              | 57260                             | 31.77                                | 101300  | 36920                                       | 32.19  | 1.32%   | Y                      |
| 130 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853082    | ACM            | 105620                              | 57400                             | 24.11                                | 88520   | 40300                                       | 24.11  | 0.00%   | Y                      |
| 131 | 2/11/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853091    | ACM            | 92880                               | 47420                             | 22.73                                | 77900   | 33140                                       | 22.38  | -1.54%  | Y                      |
| 132 | 2/11/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853107    | ACM            | 91240                               | 52300                             | 19.47                                | 76000   | 32900                                       | 21.55  | 10.68%  | Y                      |
| 133 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853136    | ACM            | 129340                              | 65020                             | 32.16                                | 108400  | 44180                                       | 32.11  | -0.16%  | Y                      |
| 134 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853173    | ACM            | 118840                              | 57260                             | 30.79                                | 99660   | 36840                                       | 31.41  | 2.01%   | Y                      |
| 135 | 2/11/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853211    | ACM            | 106700                              | 57260                             | 24.72                                | 89400   | 40240                                       | 24.58  | -0.57%  | Y                      |
| 136 | 2/11/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853228    | ACM            | 81120                               | 47420                             | 16.85                                | 68140   | 33060                                       | 17.54  | 4.09%   | Y                      |
| 137 | 2/11/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853230    | ACM            | 87700                               | 52300                             | 17.70                                | 72380   | 32900                                       | 19.74  | 11.53%  | Y                      |
| 138 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853447    | ACM            | 108540                              | 57260                             | 25.64                                | 91460   | 37360                                       | 27.05  | 5.50%   | Y                      |
| 139 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853402    | ACM            | 98800                               | 57260                             | 20.77                                | 83180   | 40800                                       | 21.19  | 2.02%   | Y                      |
| 140 | 2/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853481    | ACM            | 89920                               | 47420                             | 21.25                                | 75740   | 33100                                       | 21.32  | 0.33%   | Y                      |
| 141 | 2/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853493    | ACM            | 86060                               | 52300                             | 16.88                                | 72480   | 33680                                       | 19.40  | 14.93%  | Y                      |
| 142 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853578    | ACM            | 116460                              | 57260                             | 29.60                                | 97900   | 37200                                       | 30.35  | 2.53%   | Y                      |
| 143 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853581    | ACM            | 112660                              | 61640                             | 25.51                                | 94780   | 42030                                       | 26.38  | 3.39%   | Y                      |
| 144 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853599    | ACM            | 109100                              | 57260                             | 25.92                                | 91760   | 40600                                       | 25.58  | -1.31%  | Y                      |
| 145 | 2/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853602    | ACM            | 92140                               | 47420                             | 22.36                                | 77460   | 33660                                       | 21.90  | -2.06%  | Y                      |
| 146 | 2/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853617    | ACM            | 81220                               | 52300                             | 14.46                                | 68220   | 33180                                       | 17.52  | 21.16%  | Y                      |
| 147 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853662    | ACM            | 104280                              | 57260                             | 23.51                                | 87900   | 37760                                       | 25.07  | 6.64%   | Y                      |
| 148 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853696    | ACM            | 103700                              | 61640                             | 21.03                                | 87540   | 42300                                       | 22.62  | 7.56%   | Y                      |
| 149 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853701    | ACM            | 99000                               | 57260                             | 20.87                                | 83540   | 40940                                       | 21.30  | 2.06%   | Y                      |
| 150 | 2/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853710    | ACM            | 87100                               | 52300                             | 17.40                                | 73560   | 33400                                       | 20.08  | 15.40%  | Y                      |
| 151 | 2/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853725    | ACM            | 90700                               | 47420                             | 21.64                                | 76580   | 33340                                       | 21.62  | -0.09%  | Y                      |
| 152 | 2/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853932    | ACM            | 114460                              | 57260                             | 28.60                                | 96200   | 37720                                       | 29.24  | 2.24%   | Y                      |
| 153 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853945    | ACM            | 105040                              | 57260                             | 23.89                                | 88600   | 40920                                       | 23.84  | -0.21%  | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 154 | 2/13/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853978    | ACM            | 93300                               | 47420                             | 22.94                                | 78380   | 33460                                       | 22.46  | -2.09%  | Y                      |
| 155 | 2/13/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2853983    | ACM            | 93140                               | 46180                             | 23.48                                | 78520   | 33580                                       | 22.47  | -4.30%  | Y                      |
| 156 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2853988    | ACM            | 117400                              | 57260                             | 30.07                                | 98640   | 37320                                       | 30.66  | 1.96%   | Y                      |
| 157 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2854012    | ACM            | 121460                              | 61640                             | 29.91                                | 102320  | 42180                                       | 30.07  | 0.53%   | Y                      |
| 158 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2854037    | ACM            | 110620                              | 57260                             | 26.68                                | 93140   | 40700                                       | 26.22  | -1.72%  | Y                      |
| 159 | 2/13/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2854048    | ACM            | 95660                               | 47420                             | 24.12                                | 80500   | 32900                                       | 23.80  | -1.33%  | Y                      |
| 160 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2854055    | ACM            | 122080                              | 57260                             | 32.41                                | 102780  | 37240                                       | 32.77  | 1.11%   | Y                      |
| 161 | 2/13/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2854065    | ACM            | 92140                               | 46180                             | 22.98                                | 77440   | 33120                                       | 22.16  | -3.57%  | Y                      |
| 162 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2854110    | ACM            | 140000                              | 61640                             | 39.18                                | 128600  | 42120                                       | 43.24  | 10.36%  | Y                      |
| 163 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2854114    | ACM            | 108620                              | 57260                             | 25.68                                | 91560   | 40600                                       | 25.48  | -0.78%  | Y                      |
| 164 | 2/13/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2854124    | ACM            | 97580                               | 47420                             | 25.08                                | 82140   | 33320                                       | 24.41  | -2.67%  | Y                      |
| 165 | 2/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2854130    | ACM            | 123760                              | 57260                             | 33.25                                | 104300  | 37180                                       | 33.56  | 0.93%   | Y                      |
| 166 | 2/13/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2854150    | ACM            | 94080                               | 46180                             | 23.95                                | 79200   | 33040                                       | 23.08  | -3.63%  | Y                      |
| 167 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855688    | ACM            | 64460                               | 40040                             | 12.21                                | 53880   | 33220                                       | 10.33  | -15.40%                                       | Y                      |
| 168 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855692    | ACM            | 62900                               | 36000                             | 13.45                                | 52060   | 29620                                       | 11.22  | -16.58%                                       | Y                      |
| 169 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855705    | ACM            | 67680                               | 46180                             | 10.75                                | 56760   | 33460                                       | 11.65  | 8.37%   | Y                      |
| 170 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855702    | ACM            | 65940                               | 42400                             | 11.77                                | 55160   | 35000                                       | 10.08  | -14.36%                                       | Y                      |
| 171 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855800    | ACM            | 78160                               | 40040                             | 19.06                                | 65780   | 33020                                       | 16.38  | -14.06%                                       | Y                      |
| 172 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855817    | ACM            | 77160                               | 36000                             | 20.58                                | 63860   | 29900                                       | 16.98  | -17.49%                                       | Y                      |
| 173 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855837    | ACM            | 81240                               | 42400                             | 19.42                                | 68040   | 35040                                       | 16.50  | -15.04%                                       | Y                      |
| 174 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855849    | ACM            | 83040                               | 46180                             | 18.43                                | 69380   | 33320                                       | 18.03  | -2.17%  | Y                      |
| 175 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855909    | ACM            | 67860                               | 40040                             | 13.91                                | 61140   | 28940                                       | 16.10  | -15.74%                                       | Y                      |
| 176 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855931    | ACM            | 83260                               | 36000                             | 23.63                                | 60880   | 29160                                       | 15.86  | -32.88%                                       | Y                      |
| 177 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855952    | ACM            | 78340                               | 42400                             | 17.97                                | 65900   | 33560                                       | 16.17  | -10.02%                                       | Y                      |
| 178 | 2/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2855968    | ACM            | 64840                               | 46180                             | 9.33                                 | 65040   | 33680                                       | 15.68  | 68.06%  | Y                      |
| 179 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856142    | ACM            | 75640                               | 46180                             | 14.73                                | 64100   | 35600                                       | 14.25  | -3.26%  | Y                      |
| 180 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856148    | ACM            | 71620                               | 40040                             | 15.79                                | 61380   | 30580                                       | 15.40  | -2.47%  | Y                      |
| 181 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856150    | ACM            | 66960                               | 36000                             | 15.48                                | 56920   | 31080                                       | 12.92  | -16.54%                                       | Y                      |
| 182 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856158    | ACM            | 70820                               | 42400                             | 14.21                                | 59840   | 34680                                       | 12.58  | -11.47%                                       | Y                      |
| 183 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856163    | ACM            | 59760                               | 33980                             | 12.89                                | 51000   | 30140                                       | 10.43  | -19.08%                                       | Y                      |
| 184 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856167    | ACM            | 60640                               | 33980                             | 13.33                                | 52080   | 29380                                       | 11.35  | -14.85%                                       | Y                      |
| 185 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856239    | ACM            | 73020                               | 46180                             | 13.42                                | 60720   | 34100                                       | 13.31  | -0.82%  | Y                      |
| 186 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856247    | ACM            | 67000                               | 40040                             | 13.48                                | 56060   | 29080                                       | 13.49  | 0.07%   | Y                      |
| 187 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856254    | ACM            | 72540                               | 36000                             | 18.27                                | 60200   | 29300                                       | 15.45  | -15.44%                                       | Y                      |
| 188 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856262    | ACM            | 78480                               | 42400                             | 18.04                                | 65500   | 31920                                       | 16.79  | -6.93%  | Y                      |
| 189 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856266    | ACM            | 65960                               | 33980                             | 15.99                                | 55460   | 27960                                       | 13.75  | -14.01%                                       | Y                      |
| 190 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856277    | ACM            | 66360                               | 33980                             | 16.19                                | 54340   | 27220                                       | 13.56  | -16.24%                                       | Y                      |
| 191 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856348    | ACM            | 70900                               | 46180                             | 12.36                                | 58620   | 28900                                       | 14.86  | 20.23%  | Y                      |
| 192 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856355    | ACM            | 75120                               | 36000                             | 19.56                                | 62380   | 29200                                       | 16.59  | -15.18%                                       | Y                      |
| 193 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856369    | ACM            | 73440                               | 46180                             | 13.63                                | 60960   | 32420                                       | 14.27  | 4.70%   | Y                      |
| 194 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856378    | ACM            | 75780                               | 42400                             | 16.69                                | 62260   | 32020                                       | 15.12  | -9.41%  | Y                      |
| 195 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856380    | ACM            | 62060                               | 33980                             | 14.04                                | 51940   | 27480                                       | 12.23  | -12.89%                                       | Y                      |
| 196 | 2/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2856387    | ACM            | 64520                               | 33980                             | 15.27                                | 52560   | 27040                                       | 12.76  | -16.44%                                       | Y                      |
| 197 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857195    | ACM            | 120940                              | 57260                             | 31.84                                | 101460  | 37260                                       | 32.10  | 0.82%   | Y                      |
| 198 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857218    | ACM            | 121000                              | 57260                             | 31.87                                | 94060   | 40680                                       | 26.69  | -16.25%                                       | Y                      |
| 199 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867259    | ACM            | 78080                               | 47420                             | 15.33                                | 65620   | 33720                                       | 15.95  | 4.04%   | Y                      |
| 200 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857285    | ACM            | 74980                               | 42400                             | 16.29                                | 62960   | 33480                                       | 14.74  | -9.52%  | Y                      |
| 201 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857381    | ACM            | 130000                              | 65020                             | 32.49                                | 135100  | 44480                                       | 45.31  | 39.46%  | Y                      |
| 202 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857341    | ACM            | 128820                              | 57260                             | 35.78                                | 108400  | 37220                                       | 35.59  | -0.53%  | Y                      |
| 203 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857379    | ACM            | 116000                              | 57260                             | 29.37                                | 97760   | 40580                                       | 28.59  | -2.66%  | Y                      |
| 204 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857386    | ACM            | 76500                               | 47420                             | 14.54                                | 64400   | 33720                                       | 15.34  | 5.50%   | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 205 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857402    | ACM            | 80980                               | 47420                             | 16.78                                | 68100   | 33540                                       | 17.28  | 2.98%   | Y                      |
| 206 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857410    | ACM            | 76140                               | 47420                             | 14.36                                | 64000   | 33680                                       | 15.16  | 5.57%   | Y                      |
| 207 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857429    | ACM            | 76500                               | 42400                             | 17.05                                | 64360   | 33400                                       | 15.48  | -9.21%  | Y                      |
| 208 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857518    | ACM            | 105960                              | 57260                             | 24.35                                | 89200   | 40440                                       | 24.38  | 0.12%   | Y                      |
| 209 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857525    | ACM            | 134280                              | 65020                             | 34.63                                | 113160  | 44340                                       | 34.41  | -0.64%  | Y                      |
| 210 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857530    | ACM            | 77920                               | 46180                             | 15.87                                | 65540   | 33620                                       | 15.96  | 0.57%   | Y                      |
| 211 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857533    | ACM            | 78660                               | 47060                             | 15.80                                | 66060   | 33460                                       | 16.30  | 3.16%   | Y                      |
| 212 | 2/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857555    | ACM            | 111240                              | 57260                             | 26.99                                | 93620   | 37060                                       | 28.28  | 4.78%   | Y                      |
| 213 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857559    | ACM            | 76640                               | 47420                             | 14.61                                | 64420   | 33640                                       | 15.39  | 5.34%   | Y                      |
| 214 | 2/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2857562    | ACM            | 71060                               | 42400                             | 14.33                                | 59740   | 33580                                       | 13.08  | -8.72%  | Y                      |
| 215 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857758    | ACM            | 140000                              | 57260                             | 41.37                                | 128000  | 37460                                       | 45.27  | 9.43%   | Y                      |
| 216 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857770    | ACM            | 135920                              | 57260                             | 39.33                                | 114600  | 40740                                       | 36.93  | -6.10%  | Y                      |
| 217 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857827    | ACM            | 142820                              | 65020                             | 38.90                                | 120360  | 44620                                       | 37.87  | -2.65%  | Y                      |
| 218 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857880    | ACM            | 142460                              | 57260                             | 42.60                                | 120000  | 37480                                       | 41.26  | -3.15%  | Y                      |
| 219 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857892    | ACM            | 129780                              | 57260                             | 36.26                                | 109480  | 40660                                       | 34.41  | -5.10%  | Y                      |
| 220 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857970    | ACM            | 140000                              | 65020                             | 37.49                                | 125740  | 44480                                       | 40.63  | 8.38%   | Y                      |
| 221 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2857996    | ACM            | 137520                              | 57260                             | 40.13                                | 115760  | 37340                                       | 39.21  | -2.29%  | Y                      |
| 222 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858008    | ACM            | 142000                              | 57260                             | 42.37                                | 131320  | 40620                                       | 45.35  | 7.03%   | Y                      |
| 223 | 2/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858094    | ACM            | 143000                              | 57260                             | 42.87                                | 123740  | 37220                                       | 43.26  | 0.91%   | Y                      |
| 224 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858246    | ACM            | 136140                              | 57260                             | 39.44                                | 114700  | 37540                                       | 38.58  | -2.18%  | Y                      |
| 225 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858258    | ACM            | 126640                              | 57260                             | 34.69                                | 106720  | 41360                                       | 32.68  | -5.79%  | Y                      |
| 226 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858294    | ACM            | 107940                              | 47420                             | 30.26                                | 90960   | 33800                                       | 28.58  | -5.55%  | Y                      |
| 227 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858301    | ACM            | 115460                              | 46180                             | 34.64                                | 97180   | 33700                                       | 31.74  | -8.37%  | Y                      |
| 228 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858341    | ACM            | 112100                              | 42400                             | 34.85                                | 94340   | 33780                                       | 30.28  | -13.11%                                       | Y                      |
| 229 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858348    | ACM            | 143000                              | 61440                             | 40.78                                | 135600  | 42200                                       | 46.70  | 14.52%  | Y                      |
| 230 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858384    | ACM            | 143000                              | 57260                             | 42.87                                | 131500  | 37500                                       | 47.00  | 9.63%   | Y                      |
| 231 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858404    | ACM            | 143000                              | 57260                             | 42.87                                | 121220  | 40780                                       | 40.22  | -6.18%  | Y                      |
| 232 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858411    | ACM            | 109740                              | 47420                             | 31.16                                | 92480   | 33760                                       | 29.36  | -5.78%  | Y                      |
| 233 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858463    | ACM            | 117600                              | 46180                             | 35.71                                | 107620  | 37400                                       | 35.11  | -1.68%  | Y                      |
| 234 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858457    | ACM            | 107160                              | 42400                             | 32.38                                | 90180   | 33920                                       | 28.13  | -13.13%                                       | Y                      |
| 235 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858463    | ACM            | 127860                              | 57260                             | 35.30                                | 107620  | 37400                                       | 35.11  | -0.54%  | Y                      |
| 236 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858489    | ACM            | 140000                              | 61440                             | 39.28                                | 129040  | 42140                                       | 43.45  | 10.62%  | Y                      |
| 237 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858507    | ACM            | 110360                              | 47420                             | 31.47                                | 93020   | 33600                                       | 29.71  | -5.59%  | Y                      |
| 238 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858545    | ACM            | 143000                              | 57260                             | 42.87                                | 124880  | 40760                                       | 42.06  | -1.89%  | Y                      |
| 239 | 2/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2858559    | ACM            | 116200                              | 42400                             | 36.90                                | 99040   | 33680                                       | 32.68  | -11.44%                                       | Y                      |
| 240 | 2/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2858584    | ACM            | 143000                              | 57260                             | 42.87                                | 144600  | 37240                                       | 53.68  | 25.22%  | Y                      |
| 241 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859676    | ACM            | 132320                              | 57260                             | 37.53                                | 111580  | 37480                                       | 37.05  | -1.28%  | Y                      |
| 242 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859681    | ACM            | 117500                              | 57260                             | 30.12                                | 98640   | 42040                                       | 28.30  | -6.04%  | Y                      |
| 243 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859722    | ACM            | 100900                              | 47420                             | 26.74                                | 85100   | 34040                                       | 25.53  | -4.53%  | Y                      |
| 244 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859734    | ACM            | 154340                              | 63180                             | 45.58                                | 134940  | 43780                                       | 45.58  | 0.00%   | Y                      |
| 245 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859755    | ACM            | 98900                               | 47060                             | 25.92                                | 83360   | 34180                                       | 24.59  | -5.13%  | Y                      |
| 246 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859761    | ACM            | 96220                               | 42400                             | 26.91                                | 80940   | 34280                                       | 23.33  | -13.30%                                       | Y                      |
| 247 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859840    | ACM            | 137020                              | 57260                             | 39.88                                | 115620  | 37400                                       | 39.11  | -1.93%  | Y                      |
| 248 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859805    | ACM            | 119160                              | 57260                             | 30.95                                | 100480  | 41800                                       | 29.34  | -5.20%  | Y                      |
| 249 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859824    | ACM            | 93480                               | 47420                             | 23.03                                | 78780   | 33820                                       | 22.48  | -2.39%  | Y                      |
| 250 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859835    | ACM            | 140420                              | 52360                             | 44.03                                | 131700  | 43640                                       | 44.03  | 0.00%   | Y                      |
| 251 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859884    | ACM            | 96940                               | 47060                             | 24.94                                | 81480   | 33780                                       | 23.85  | -4.37%  | Y                      |
| 252 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859885    | ACM            | 97360                               | 42400                             | 27.48                                | 81940   | 33980                                       | 23.98  | -12.74%                                       | Y                      |
| 253 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859921    | ACM            | 125560                              | 57260                             | 34.15                                | 105800  | 40700                                       | 32.55  | -4.69%  | Y                      |
| 254 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859946    | ACM            | 91860                               | 47420                             | 22.22                                | 77260   | 33680                                       | 21.79  | -1.94%  | Y                      |
| 255 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859958    | ACM            | 123140                              | 57260                             | 32.94                                | 103640  | 37240                                       | 33.20  | 0.79%   | Y                      |



TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 256 | 3/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2859979    | ACM            | 132180                              | 52360                             | 39.91                                | 137360  | 43440                                       | 46.96  | 17.66%  | Y                      |
| 257 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2859991    | ACM            | 105000                              | 47060                             | 28.97                                | 88320   | 33580                                       | 27.37  | -5.52%  | Y                      |
| 258 | 3/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860003    | ACM            | 99080                               | 42400                             | 28.34                                | 83420   | 33260                                       | 25.08  | -11.50%                                       | Y                      |
| 259 | 3/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2860215    | ACM            | 124960                              | 57260                             | 33.85                                | 105200  | 37480                                       | 33.86  | 0.03%   | Y                      |
| 260 | 3/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2860228    | ACM            | 115680                              | 57260                             | 29.21                                | 97480   | 40840                                       | 28.32  | -3.05%  | Y                      |
| 261 | 3/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860229    | ACM            | 89060                               | 47060                             | 21.00                                | 75000   | 33760                                       | 20.62  | -1.81%  | Y                      |
| 262 | 3/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860235    | ACM            | 100300                              | 42400                             | 28.95                                | 84380   | 33860                                       | 25.26  | -12.75%                                       | Y                      |
| 263 | 3/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860250    | ACM            | 93000                               | 42400                             | 25.30                                | 78200   | 33600                                       | 22.30  | -11.86%                                       | Y                      |
| 264 | 3/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2860270    | ACM            | 143000                              | 63180                             | 39.91                                | 127420  | 43720                                       | 41.85  | 4.86%   | Y                      |
| 265 | 3/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2860416    | ACM            | 115100                              | 57260                             | 28.92                                | 96880   | 40720                                       | 28.08  | -2.90%  | Y                      |
| 266 | 3/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860420    | ACM            | 72120                               | 42400                             | 14.86                                | 60500   | 33640                                       | 13.43  | -9.62%  | Y                      |
| 267 | 3/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860430    | ACM            | 71360                               | 47420                             | 11.97                                | 59820   | 33740                                       | 13.04  | 8.94%   | Y                      |
| 268 | 3/3/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2860459    | ACM            | 68240                               | 47060                             | 10.59                                | 57200   | 33380                                       | 11.91  | 12.46%  | Y                      |
| 269 | 3/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2860469    | ACM            | 118740                              | 57260                             | 30.74                                | 99820   | 37320                                       | 31.25  | 1.66%   | Y                      |
| 270 | 3/3/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2860478    | ACM            | 143000                              | 63180                             | 39.91                                | 126080  | 43600                                       | 41.24  | 3.33%   | Y                      |
| 271 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861229    | ACM            | 113040                              | 57260                             | 27.89                                | 95060   | 37420                                       | 28.82  | 3.33%   | Y                      |
| 272 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861287    | ACM            | 117220                              | 57260                             | 29.98                                | 98720   | 40640                                       | 29.04  | -3.14%  | Y                      |
| 273 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861270    | ACM            | 87420                               | 42400                             | 22.51                                | 73560   | 33940                                       | 19.81  | -11.99%                                       | Y                      |
| 274 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861318    | ACM            | 127620                              | 61440                             | 33.09                                | 107500  | 42120                                       | 32.69  | -1.21%  | Y                      |
| 275 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861320    | ACM            | 84860                               | 42400                             | 21.23                                | 71300   | 33420                                       | 18.94  | -10.79%                                       | Y                      |
| 276 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861334    | ACM            | 89620                               | 47420                             | 21.10                                | 75300   | 33740                                       | 20.78  | -1.52%  | Y                      |
| 277 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861347    | ACM            | 124240                              | 57260                             | 33.49                                | 104480  | 37320                                       | 33.58  | 0.27%   | Y                      |
| 278 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861367    | ACM            | 93800                               | 42400                             | 25.70                                | 78920   | 33820                                       | 22.55  | -12.26%                                       | Y                      |
| 279 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861434    | ACM            | 114080                              | 57260                             | 28.41                                | 95980   | 40640                                       | 27.67  | -2.60%  | Y                      |
| 280 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861450    | ACM            | 87820                               | 47420                             | 20.20                                | 73800   | 33720                                       | 20.04  | -0.79%  | Y                      |
| 281 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861467    | ACM            | 91240                               | 42400                             | 24.42                                | 76620   | 33380                                       | 21.62  | -11.47%                                       | Y                      |
| 282 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861481    | ACM            | 143000                              | 57260                             | 42.87                                | 121920  | 37340                                       | 42.29  | -1.35%  | Y                      |
| 283 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861485    | ACM            | 125600                              | 61440                             | 32.08                                | 105640  | 42280                                       | 31.68  | -1.25%  | Y                      |
| 284 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861506    | ACM            | 89900                               | 46180                             | 21.86                                | 75560   | 33840                                       | 20.86  | -4.57%  | Y                      |
| 285 | 3/5/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2861548    | ACM            | 113460                              | 57260                             | 28.10                                | 95480   | 40560                                       | 27.46  | -2.28%  | Y                      |
| 286 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861568    | ACM            | 88300                               | 47420                             | 20.44                                | 74220   | 33660                                       | 20.28  | -0.78%  | Y                      |
| 287 | 3/5/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2861574    | ACM            | 83980                               | 42400                             | 20.79                                | 70480   | 33360                                       | 18.56  | -10.73%                                       | Y                      |
| 288 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862544    | ACM            | 116000                              | 57260                             | 29.37                                | 97540   | 37400                                       | 30.07  | 2.38%   | Y                      |
| 289 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862561    | ACM            | 112780                              | 57260                             | 27.76                                | 94940   | 40760                                       | 27.09  | -2.41%  | Y                      |
| 290 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862584    | ACM            | 133760                              | 52160                             | 40.80                                | 112580  | 43580                                       | 34.50  | -15.44%                                       | Y                      |
| 291 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862599    | ACM            | 91320                               | 46180                             | 22.57                                | 76740   | 33720                                       | 21.51  | -4.70%  | Y                      |
| 292 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862602    | ACM            | 94040                               | 47060                             | 23.49                                | 79060   | 33640                                       | 22.71  | -3.32%  | Y                      |
| 293 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862673    | ACM            | 136320                              | 57260                             | 39.53                                | 114700  | 37400                                       | 38.65  | -2.23%  | Y                      |
| 294 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862685    | ACM            | 118960                              | 57260                             | 30.85                                | 100160  | 40660                                       | 29.75  | -3.57%  | Y                      |
| 295 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862711    | ACM            | 91240                               | 47420                             | 21.91                                | 76580   | 33760                                       | 21.41  | -2.28%  | Y                      |
| 296 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862744    | ACM            | 143000                              | 52160                             | 45.42                                | 122940  | 43480                                       | 39.73  | -12.53%                                       | Y                      |
| 297 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862749    | ACM            | 91280                               | 46180                             | 22.55                                | 76660   | 33640                                       | 21.51  | -4.61%  | Y                      |
| 298 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862752    | ACM            | 97320                               | 47060                             | 25.13                                | 81900   | 33500                                       | 24.20  | -3.70%  | Y                      |
| 299 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862824    | ACM            | 135280                              | 57260                             | 39.01                                | 113800  | 37300                                       | 38.25  | -1.95%  | Y                      |
| 300 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862840    | ACM            | 117240                              | 57260                             | 29.99                                | 98660   | 40520                                       | 29.07  | -3.07%  | Y                      |
| 301 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862865    | ACM            | 87080                               | 47420                             | 19.83                                | 73100   | 33680                                       | 19.71  | -0.61%  | Y                      |
| 302 | 3/9/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2862931    | ACM            | 126640                              | 52160                             | 37.24                                | 106520  | 43360                                       | 31.58  | -15.20%                                       | Y                      |
| 303 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862941    | ACM            | 94760                               | 46180                             | 24.29                                | 81180   | 33420                                       | 23.88  | -1.69%  | Y                      |
| 304 | 3/9/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2862945    | ACM            | 96580                               | 47060                             | 24.76                                | 79760   | 33540                                       | 23.11  | -6.66%  | Y                      |
| 305 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863196    | ACM            | 143000                              | 58600                             | 42.20                                | 122540  | 38140                                       | 42.20  | 0.00%   | Y                      |
| 306 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863199    | ACM            | 114820                              | 57260                             | 28.78                                | 96760   | 40660                                       | 28.05  | -2.54%  | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 307 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863224    | ACM            | 143000                              | 52160                             | 45.42                                | 123920  | 43560                                       | 40.18  | -11.54%                                       | Y                      |
| 308 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863219    | ACM            | 88100                               | 47420                             | 20.34                                | 73980   | 33760                                       | 20.11  | -1.13%  | Y                      |
| 309 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863227    | ACM            | 95860                               | 47060                             | 24.40                                | 80640   | 33920                                       | 23.36  | -4.26%  | Y                      |
| 310 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863238    | ACM            | 89100                               | 46180                             | 21.46                                | 74940   | 33320                                       | 20.81  | -3.03%  | Y                      |
| 311 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863318    | ACM            | 143000                              | 52160                             | 45.42                                | 121280  | 38080                                       | 41.60  | -8.41%  | Y                      |
| 312 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863324    | ACM            | 117580                              | 57260                             | 30.16                                | 99080   | 40640                                       | 29.22  | -3.12%  | Y                      |
| 313 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863336    | ACM            | 90980                               | 47420                             | 21.78                                | 76480   | 33660                                       | 21.41  | -1.70%  | Y                      |
| 314 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863375    | ACM            | 130220                              | 52160                             | 39.03                                | 109540  | 43400                                       | 33.07  | -15.27%                                       | Y                      |
| 315 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863370    | ACM            | 90660                               | 47060                             | 21.80                                | 76280   | 33760                                       | 21.26  | -2.48%  | Y                      |
| 316 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863451    | ACM            | 132620                              | 52160                             | 40.23                                | 111700  | 37920                                       | 36.89  | -8.30%  | Y                      |
| 317 | 3/10/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2863461    | ACM            | 118220                              | 57260                             | 30.48                                | 99600   | 40760                                       | 29.42  | -3.48%  | Y                      |
| 318 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863472    | ACM            | 91500                               | 47420                             | 22.04                                | 76920   | 33580                                       | 21.67  | -1.68%  | Y                      |
| 319 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863495    | ACM            | 94580                               | 47060                             | 23.76                                | 79600   | 33660                                       | 22.97  | -3.32%  | Y                      |
| 320 | 3/10/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2863515    | ACM            | 102640                              | 47060                             | 27.79                                | 86360   | 33160                                       | 26.60  | -4.28%  | Y                      |
| 321 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864254    | ACM            | 132420                              | 52160                             | 40.13                                | 111420  | 38020                                       | 36.70  | -8.55%  | Y                      |
| 322 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864256    | ACM            | 115140                              | 57260                             | 28.94                                | 96940   | 40620                                       | 28.16  | -2.70%  | Y                      |
| 323 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864273    | ACM            | 119880                              | 52160                             | 33.86                                | 100760  | 43400                                       | 28.68  | -15.30%                                       | Y                      |
| 324 | 3/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2864285    | ACM            | 91180                               | 47060                             | 22.06                                | 76760   | 33400                                       | 21.68  | -1.72%  | Y                      |
| 325 | 3/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2864284    | ACM            | 89200                               | 47420                             | 20.89                                | 74940   | 33700                                       | 20.62  | -1.29%  | Y                      |
| 326 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864362    | ACM            | 125000                              | 52160                             | 36.42                                | 105180  | 37980                                       | 33.60  | -7.74%  | Y                      |
| 327 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864370    | ACM            | 121740                              | 57260                             | 32.24                                | 102500  | 40560                                       | 30.97  | -3.94%  | Y                      |
| 328 | 3/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2864393    | ACM            | 88620                               | 47420                             | 20.60                                | 74440   | 33560                                       | 20.44  | -0.78%  | Y                      |
| 329 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864415    | ACM            | 124340                              | 52160                             | 36.09                                | 104580  | 43320                                       | 30.63  | -15.13%                                       | Y                      |
| 330 | 3/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2864411    | ACM            | 90180                               | 46180                             | 22.00                                | 75840   | 33420                                       | 21.21  | -3.59%  | Y                      |
| 331 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864482    | ACM            | 124460                              | 52160                             | 36.15                                | 104740  | 37860                                       | 33.44  | -7.50%  | Y                      |
| 332 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864496    | ACM            | 119020                              | 57260                             | 30.88                                | 100220  | 40480                                       | 29.87  | -3.27%  | Y                      |
| 333 | 3/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2864524    | ACM            | 89320                               | 47420                             | 20.95                                | 75000   | 33520                                       | 20.74  | -1.00%  | Y                      |
| 334 | 3/12/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2864536    | ACM            | 92060                               | 46180                             | 22.94                                | 77460   | 33360                                       | 22.05  | -3.88%  | Y                      |
| 335 | 3/12/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864589    | ACM            | 119080                              | 52160                             | 33.46                                | 100140  | 37840                                       | 31.15  | -6.90%  | Y                      |
| 336 | 3/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864801    | ACM            | 134740                              | 52160                             | 41.29                                | 113580  | 38160                                       | 37.71  | -8.67%  | Y                      |
| 337 | 3/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864818    | ACM            | 134520                              | 65020                             | 34.75                                | 113400  | 44660                                       | 34.37  | -1.09%  | Y                      |
| 338 | 3/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864846    | ACM            | 136180                              | 61440                             | 37.37                                | 114920  | 42120                                       | 36.40  | -2.60%  | Y                      |
| 339 | 3/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864899    | ACM            | 123520                              | 52160                             | 35.68                                | 103960  | 38020                                       | 32.97  | -7.60%  | Y                      |
| 340 | 3/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864948    | ACM            | 143000                              | 65020                             | 38.99                                | 125580  | 44300                                       | 40.64  | 4.23%   | Y                      |
| 341 | 3/13/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2864991    | ACM            | 140380                              | 61440                             | 39.47                                | 118200  | 41920                                       | 38.14  | -3.37%  | Y                      |
| 342 | 3/16/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2865645    | ACM            | 140760                              | 52160                             | 44.30                                | 118520  | 37880                                       | 40.32  | -8.98%  | Y                      |
| 343 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865599    | ACM            | 86940                               | 46180                             | 20.38                                | 73100   | 33620                                       | 19.74  | -3.14%  | Y                      |
| 344 | 3/16/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2865623    | ACM            | 143000                              | 50740                             | 46.13                                | 133040  | 42320                                       | 45.36  | -1.67%  | Y                      |
| 345 | 3/16/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2865696    | ACM            | 143000                              | 50730                             | 46.14                                | 122360  | 41860                                       | 40.25  | -12.76%                                       | Y                      |
| 346 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865632    | ACM            | 94800                               | 47060                             | 23.87                                | 79760   | 33760                                       | 23.00  | -3.64%  | Y                      |
| 347 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865638    | ACM            | 91500                               | 46180                             | 22.66                                | 76880   | 33340                                       | 21.77  | -3.93%  | Y                      |
| 348 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865707    | ACM            | 89760                               | 47420                             | 21.17                                | 75420   | 33580                                       | 20.92  | -1.18%  | Y                      |
| 349 | 3/16/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2865766    | ACM            | 135940                              | 50760                             | 42.59                                | 114340  | 42240                                       | 36.05  | -15.36%                                       | Y                      |
| 350 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865773    | ACM            | 93740                               | 47060                             | 23.34                                | 78920   | 33660                                       | 22.63  | -3.04%  | Y                      |
| 351 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865802    | ACM            | 90560                               | 46180                             | 22.19                                | 76040   | 33200                                       | 21.42  | -3.47%  | Y                      |
| 352 | 3/16/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2865824    | ACM            | 112540                              | 52160                             | 30.19                                | 94700   | 37740                                       | 28.48  | -5.66%  | Y                      |
| 353 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865855    | ACM            | 89080                               | 47420                             | 20.83                                | 74880   | 33500                                       | 20.69  | -0.67%  | Y                      |
| 354 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865897    | ACM            | 93720                               | 46180                             | 23.77                                | 78840   | 33580                                       | 22.63  | -4.80%  | Y                      |
| 355 | 3/16/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2865914    | ACM            | 86520                               | 46180                             | 20.17                                | 72640   | 33220                                       | 19.71  | -2.28%  | Y                      |
| 356 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866164    | ACM            | 112320                              | 52160                             | 30.08                                | 94520   | 37340                                       | 28.59  | -4.95%  | Y                      |
| 357 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866181    | ACM            | 135280                              | 52160                             | 41.56                                | 114020  | 43440                                       | 35.29  | -15.09%                                       | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 358 | 3/17/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866177    | ACM            | 84040                               | 47420                             | 18.31                                | 70720   | 33700                                       | 18.51  | 1.09%   | Y                      |
| 359 | 3/17/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866204    | ACM            | 85220                               | 46180                             | 19.52                                | 71700   | 33540                                       | 19.08  | -2.25%  | Y                      |
| 360 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866216    | ACM            | 143000                              | 65020                             | 38.99                                | 130140  | 44540                                       | 42.80  | 9.77%   | Y                      |
| 361 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866263    | ACM            | 128120                              | 57260                             | 35.43                                | 107880  | 37300                                       | 35.29  | -0.40%  | Y                      |
| 362 | 3/17/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866284    | ACM            | 88720                               | 47420                             | 20.65                                | 74600   | 33660                                       | 20.47  | -0.87%  | Y                      |
| 363 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866331    | ACM            | 121180                              | 52160                             | 34.51                                | 102000  | 43360                                       | 29.32  | -15.04%                                       | Y                      |
| 364 | 3/17/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866365    | ACM            | 84180                               | 46180                             | 19.00                                | 74160   | 33460                                       | 20.35  | 7.11%   | Y                      |
| 365 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866398    | ACM            | 137180                              | 65020                             | 36.08                                | 115560  | 44300                                       | 35.63  | -1.25%  | Y                      |
| 366 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866396    | ACM            | 133400                              | 57260                             | 38.07                                | 112340  | 37160                                       | 37.59  | -1.26%  | Y                      |
| 367 | 3/17/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866406    | ACM            | 86080                               | 46180                             | 19.95                                | 72280   | 33620                                       | 19.33  | -3.11%  | Y                      |
| 368 | 3/17/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866455    | ACM            | 126340                              | 52160                             | 37.09                                | 106300  | 43160                                       | 31.57  | -14.88%                                       | Y                      |
| 369 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866668    | ACM            | 140020                              | 57260                             | 41.38                                | 117940  | 37300                                       | 40.32  | -2.56%  | Y                      |
| 370 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866687    | ACM            | 116480                              | 57260                             | 29.61                                | 98140   | 40400                                       | 28.87  | -2.50%  | Y                      |
| 371 | 3/18/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866706    | ACM            | 88000                               | 47420                             | 20.29                                | 74120   | 33500                                       | 20.31  | 0.10%   | Y                      |
| 372 | 3/18/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866697    | ACM            | 87720                               | 47420                             | 20.15                                | 73780   | 33680                                       | 20.05  | -0.50%  | Y                      |
| 373 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866780    | ACM            | 128320                              | 57260                             | 35.53                                | 108100  | 37580                                       | 35.26  | -0.76%  | Y                      |
| 374 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866802    | ACM            | 143000                              | 61440                             | 40.78                                | 123920  | 42060                                       | 40.93  | 0.37%   | Y                      |
| 375 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866808    | ACM            | 118140                              | 57260                             | 30.44                                | 99600   | 40420                                       | 29.59  | -2.79%  | Y                      |
| 376 | 3/18/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866901    | ACM            | 83280                               | 47420                             | 17.93                                | 69900   | 33560                                       | 18.17  | 1.34%   | Y                      |
| 377 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866908    | ACM            | 124840                              | 57260                             | 33.79                                | 105100  | 37200                                       | 33.95  | 0.47%   | Y                      |
| 378 | 3/18/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2866912    | ACM            | 84400                               | 46180                             | 19.11                                | 70940   | 33400                                       | 18.77  | -1.78%  | Y                      |
| 379 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866965    | ACM            | 120960                              | 61440                             | 29.76                                | 102160  | 40320                                       | 30.92  | 3.90%   | Y                      |
| 380 | 3/18/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2866968    | ACM            | 121340                              | 57260                             | 32.04                                | 101820  | 42040                                       | 29.89  | -6.71%  | Y                      |
| 381 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867239    | ACM            | 128700                              | 57260                             | 35.72                                | 108360  | 37400                                       | 35.48  | -0.67%  | Y                      |
| 382 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867252    | ACM            | 112820                              | 57260                             | 27.78                                | 94960   | 40580                                       | 27.19  | -2.12%  | Y                      |
| 383 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867260    | ACM            | 137620                              | 63180                             | 37.22                                | 115800  | 43680                                       | 36.06  | -3.12%  | Y                      |
| 384 | 3/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867271    | ACM            | 88600                               | 47420                             | 20.59                                | 74580   | 33700                                       | 20.44  | -0.73%  | Y                      |
| 385 | 3/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867296    | ACM            | 86040                               | 46180                             | 19.93                                | 72360   | 33240                                       | 19.56  | -1.86%  | Y                      |
| 386 | 3/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867321    | ACM            | 83000                               | 46180                             | 18.41                                | 69780   | 32580                                       | 18.60  | 1.03%   | Y                      |
| 387 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867353    | ACM            | 133340                              | 57260                             | 38.04                                | 112320  | 37320                                       | 37.50  | -1.42%  | Y                      |
| 388 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867369    | ACM            | 111480                              | 57260                             | 27.11                                | 93840   | 40600                                       | 26.62  | -1.81%  | Y                      |
| 389 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867382    | ACM            | 138960                              | 63180                             | 37.89                                | 116920  | 43660                                       | 36.63  | -3.33%  | Y                      |
| 390 | 3/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867396    | ACM            | 82600                               | 47420                             | 17.59                                | 69380   | 33640                                       | 17.87  | 1.59%   | Y                      |
| 391 | 3/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867476    | ACM            | 84580                               | 46180                             | 19.20                                | 71080   | 33820                                       | 18.63  | -2.97%  | Y                      |
| 392 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867487    | ACM            | 136840                              | 57260                             | 39.79                                | 115260  | 37260                                       | 39.00  | -1.99%  | Y                      |
| 393 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867515    | ACM            | 119720                              | 57260                             | 31.23                                | 100740  | 40540                                       | 30.10  | -3.62%  | Y                      |
| 394 | 3/19/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867530    | ACM            | 139780                              | 63180                             | 38.30                                | 117580  | 43600                                       | 36.99  | -3.42%  | Y                      |
| 395 | 3/19/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867636    | ACM            | 83960                               | 47420                             | 18.27                                | 70640   | 33560                                       | 18.54  | 1.48%   | Y                      |
| 396 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867751    | ACM            | 138120                              | 57260                             | 40.43                                | 116420  | 37460                                       | 39.48  | -2.35%  | Y                      |
| 397 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867764    | ACM            | 112380                              | 57260                             | 27.56                                | 94660   | 40660                                       | 27.00  | -2.03%  | Y                      |
| 398 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867775    | ACM            | 140360                              | 63180                             | 38.59                                | 118080  | 43720                                       | 37.18  | -3.65%  | Y                      |
| 399 | 3/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867789    | ACM            | 82640                               | 47420                             | 17.61                                | 69580   | 33700                                       | 17.94  | 1.87%   | Y                      |
| 400 | 3/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867808    | ACM            | 84280                               | 46180                             | 19.05                                | 70980   | 33400                                       | 18.79  | -1.36%  | Y                      |
| 401 | 3/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867817    | ACM            | 88360                               | 47060                             | 20.65                                | 74400   | 33640                                       | 20.38  | -1.31%  | Y                      |
| 402 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867858    | ACM            | 140620                              | 57260                             | 41.68                                | 118480  | 37380                                       | 40.55  | -2.71%  | Y                      |
| 403 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867889    | ACM            | 116340                              | 57260                             | 29.54                                | 98020   | 40660                                       | 28.68  | -2.91%  | Y                      |
| 404 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867901    | ACM            | 143000                              | 63180                             | 39.91                                | 119880  | 43580                                       | 38.15  | -4.41%  | Y                      |
| 405 | 3/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867918    | ACM            | 85020                               | 47420                             | 18.80                                | 71560   | 33620                                       | 18.97  | 0.90%   | Y                      |
| 406 | 3/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867928    | ACM            | 81960                               | 46180                             | 17.89                                | 69000   | 33360                                       | 17.82  | -0.39%  | Y                      |
| 407 | 3/20/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2867941    | ACM            | 89580                               | 47060                             | 21.26                                | 75400   | 33580                                       | 20.91  | -1.65%  | Y                      |
| 408 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2867980    | ACM            | 129800                              | 57260                             | 36.27                                | 109380  | 37280                                       | 36.05  | -0.61%  | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 409 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2868014    | ACM            | 123460                              | 57260                             | 33.10                                | 103960  | 40580                                       | 31.69  | -4.26%  | Y                      |
| 410 | 3/20/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2868034    | ACM            | 138440                              | 63180                             | 37.63                                | 116520  | 43480                                       | 36.52  | -2.95%  | Y                      |
| 411 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2868966    | ACM            | 112620                              | 57260                             | 27.68                                | 119220  | 37360                                       | 40.93  | 47.87%  | Y                      |
| 412 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2868980    | ACM            | 136400                              | 63180                             | 36.61                                | 118560  | 43980                                       | 37.29  | 1.86%   | Y                      |
| 413 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2868981    | ACM            | 100700                              | 57260                             | 21.72                                | 96000   | 40860                                       | 27.57  | 26.93%  | Y                      |
| 414 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2868993    | ACM            | 74640                               | 47060                             | 13.79                                | 68740   | 34080                                       | 17.33  | 25.67%  | Y                      |
| 415 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869001    | ACM            | 69180                               | 46180                             | 11.50                                | 70300   | 33920                                       | 18.19  | 58.17%  | Y                      |
| 416 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869041    | ACM            | 92160                               | 47420                             | 22.37                                | 73400   | 33700                                       | 19.85  | -11.27%                                       | Y                      |
| 417 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869055    | ACM            | 123580                              | 57260                             | 33.16                                | 114040  | 37340                                       | 38.35  | 15.65%  | Y                      |
| 418 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869062    | ACM            | 98780                               | 42400                             | 28.19                                | 71660   | 33620                                       | 19.02  | -32.53%                                       | Y                      |
| 419 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869079    | ACM            | 135740                              | 63180                             | 36.28                                | 117660  | 43660                                       | 37.00  | 1.98%   | Y                      |
| 420 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869094    | ACM            | 100400                              | 57260                             | 21.57                                | 92920   | 40720                                       | 26.10  | 21.00%  | Y                      |
| 421 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869095    | ACM            | 91060                               | 47060                             | 22.00                                | 72820   | 34080                                       | 19.37  | -11.95%                                       | Y                      |
| 422 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869102    | ACM            | 89180                               | 46180                             | 21.50                                | 71880   | 33440                                       | 19.22  | -10.60%                                       | Y                      |
| 423 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869125    | ACM            | 86200                               | 46180                             | 20.01                                | 69180   | 33640                                       | 17.77  | -11.19%                                       | Y                      |
| 424 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869177    | ACM            | 96600                               | 42400                             | 27.10                                | 75280   | 33540                                       | 20.87  | -22.99%                                       | Y                      |
| 425 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869221    | ACM            | 121380                              | 57260                             | 32.06                                | 116680  | 37200                                       | 39.74  | 23.96%  | Y                      |
| 426 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869194    | ACM            | 138580                              | 63180                             | 37.70                                | 118040  | 43540                                       | 37.25  | -1.19%  | Y                      |
| 427 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869199    | ACM            | 73080                               | 46180                             | 13.45                                | 68380   | 33680                                       | 17.35  | 29.00%  | Y                      |
| 428 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869218    | ACM            | 89420                               | 47060                             | 21.18                                | 70340   | 33360                                       | 18.49  | -12.70%                                       | Y                      |
| 429 | 3/24/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869203    | ACM            | 107020                              | 57260                             | 24.88                                | 99420   | 40520                                       | 29.45  | 18.37%  | Y                      |
| 430 | 3/24/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869223    | ACM            | 75420                               | 47420                             | 14.00                                | 71000   | 33520                                       | 18.74  | 33.86%  | Y                      |
| 431 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869394    | ACM            | 140340                              | 57260                             | 41.54                                | 126940  | 37480                                       | 44.73  | 7.68%   | Y                      |
| 432 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869417    | ACM            | 106620                              | 42400                             | 32.11                                | 78640   | 33600                                       | 22.52  | -29.87%                                       | Y                      |
| 433 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869405    | ACM            | 105720                              | 57260                             | 24.23                                | 96160   | 40780                                       | 27.69  | 14.28%  | Y                      |
| 434 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869432    | ACM            | 141440                              | 63180                             | 39.13                                | 117720  | 43720                                       | 37.00  | -5.44%  | Y                      |
| 435 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869434    | ACM            | 92520                               | 47060                             | 22.73                                | 71000   | 33720                                       | 18.64  | -17.99%                                       | Y                      |
| 436 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869441    | ACM            | 73460                               | 47420                             | 13.02                                | 72180   | 33700                                       | 19.24  | 47.77%  | Y                      |
| 437 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869463    | ACM            | 96520                               | 46180                             | 25.17                                | 72220   | 33120                                       | 19.55  | -22.33%                                       | Y                      |
| 438 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869523    | ACM            | 90780                               | 42400                             | 24.19                                | 72260   | 33580                                       | 19.34  | -20.05%                                       | Y                      |
| 439 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869510    | ACM            | 120500                              | 57260                             | 31.62                                | 107340  | 37320                                       | 35.01  | 10.72%  | Y                      |
| 440 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869520    | ACM            | 108060                              | 57260                             | 25.40                                | 103520  | 40700                                       | 31.41  | 23.66%  | Y                      |
| 441 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869542    | ACM            | 93140                               | 47060                             | 23.04                                | 75780   | 33620                                       | 21.08  | -8.51%  | Y                      |
| 442 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869541    | ACM            | 143000                              | 63180                             | 39.91                                | 122960  | 43580                                       | 39.69  | -0.55%  | Y                      |
| 443 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869563    | ACM            | 81040                               | 47420                             | 16.81                                | 71060   | 33600                                       | 18.73  | 11.42%  | Y                      |
| 444 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869574    | ACM            | 86760                               | 46180                             | 20.29                                | 76060   | 33060                                       | 21.50  | 5.96%   | Y                      |
| 445 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869616    | ACM            | 128340                              | 57260                             | 35.54                                | 112380  | 37240                                       | 37.57  | 5.71%   | Y                      |
| 446 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869680    | ACM            | 106180                              | 42400                             | 31.89                                | 75920   | 33580                                       | 21.17  | -33.62%                                       | Y                      |
| 447 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869638    | ACM            | 119400                              | 57260                             | 31.07                                | 109940  | 40520                                       | 34.71  | 11.72%  | Y                      |
| 448 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869635    | ACM            | 92380                               | 47060                             | 22.66                                | 76160   | 33480                                       | 21.34  | -5.83%  | Y                      |
| 449 | 3/25/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869677    | ACM            | 144540                              | 63180                             | 40.68                                | 117660  | 43600                                       | 37.03  | -8.97%  | Y                      |
| 450 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869684    | ACM            | 80760                               | 47420                             | 16.67                                | 74160   | 33580                                       | 20.29  | 21.72%  | Y                      |
| 451 | 3/25/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869691    | ACM            | 70380                               | 46180                             | 12.10                                | 72580   | 33080                                       | 19.75  | 63.22%  | Y                      |
| 452 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869897    | ACM            | 128720                              | 57260                             | 35.73                                | 120280  | 37460                                       | 41.41  | 15.90%  | Y                      |
| 453 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869913    | ACM            | 118460                              | 57260                             | 30.60                                | 108400  | 40800                                       | 33.80  | 10.46%  | Y                      |
| 454 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2869929    | ACM            | 149120                              | 63180                             | 42.97                                | 121960  | 44260                                       | 38.85  | -9.59%  | Y                      |
| 455 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869941    | ACM            | 98360                               | 58200                             | 20.08                                | 73740   | 33580                                       | 20.08  | 0.00%   | Y                      |
| 456 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869931    | ACM            | 88840                               | 46180                             | 21.33                                | 74500   | 33820                                       | 20.34  | -4.64%  | Y                      |
| 457 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2869939    | ACM            | 86580                               | 47420                             | 19.58                                | 73500   | 33460                                       | 20.02  | 2.25%   | Y                      |
| 458 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870004    | ACM            | 80380                               | 42400                             | 18.99                                | 75360   | 33640                                       | 20.86  | 9.85%   | Y                      |
| 459 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870008    | ACM            | 120340                              | 57260                             | 31.54                                | 106760  | 37640                                       | 34.56  | 9.58%   | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 460 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870050    | ACM            | 112360                              | 57260                             | 27.55                                | 102800  | 40720                                       | 31.04  | 12.67%  | Y                      |
| 461 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870110    | ACM            | 85320                               | 58200                             | 13.56                                | 74980   | 33620                                       | 20.68  | 52.51%  | Y                      |
| 462 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870062    | ACM            | 96520                               | 47060                             | 24.73                                | 73280   | 33760                                       | 19.76  | -20.10%                                       | Y                      |
| 463 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870093    | ACM            | 144340                              | 63180                             | 40.58                                | 117620  | 43860                                       | 36.88  | -9.12%  | Y                      |
| 464 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870098    | ACM            | 95860                               | 47420                             | 24.22                                | 75060   | 33400                                       | 20.83  | -14.00%                                       | Y                      |
| 465 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870140    | ACM            | 137040                              | 57260                             | 39.89                                | 120660  | 37380                                       | 41.64  | 4.39%   | Y                      |
| 466 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870151    | ACM            | 88500                               | 42400                             | 23.05                                | 76320   | 33500                                       | 21.41  | -7.11%  | Y                      |
| 467 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870188    | ACM            | 115860                              | 57260                             | 29.30                                | 105420  | 40580                                       | 32.42  | 10.65%  | Y                      |
| 468 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870192    | ACM            | 86420                               | 58200                             | 14.11                                | 71160   | 33700                                       | 18.73  | 32.74%  | Y                      |
| 469 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870243    | ACM            | 143000                              | 63180                             | 39.91                                | 124060  | 43680                                       | 40.19  | 0.70%   | Y                      |
| 470 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870241    | ACM            | 93000                               | 46180                             | 23.41                                | 76020   | 33560                                       | 21.23  | -9.31%  | Y                      |
| 471 | 3/26/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870256    | ACM            | 86240                               | 47420                             | 19.41                                | 77000   | 33320                                       | 21.84  | 12.52%  | Y                      |
| 472 | 3/26/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870284    | ACM            | 128940                              | 57260                             | 35.84                                | 120480  | 37260                                       | 41.61  | 16.10%  | Y                      |
| 473 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870509    | ACM            | 110860                              | 57260                             | 26.80                                | 105640  | 37500                                       | 34.07  | 27.13%  | Y                      |
| 474 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870532    | ACM            | 103200                              | 57260                             | 22.97                                | 102140  | 40720                                       | 30.71  | 33.70%  | Y                      |
| 475 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870553    | ACM            | 146340                              | 63180                             | 41.58                                | 122880  | 43880                                       | 39.50  | -5.00%  | Y                      |
| 476 | 3/27/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870562    | ACM            | 82640                               | 47060                             | 17.79                                | 69740   | 33480                                       | 18.13  | 1.91%   | Y                      |
| 477 | 3/27/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870598    | ACM            | 73460                               | 42400                             | 15.53                                | 69540   | 33940                                       | 17.80  | 14.62%  | Y                      |
| 478 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870642    | ACM            | 113960                              | 57260                             | 28.35                                | 107580  | 37440                                       | 35.07  | 23.70%  | Y                      |
| 479 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870664    | ACM            | 107320                              | 57260                             | 25.03                                | 101280  | 40680                                       | 30.30  | 21.05%  | Y                      |
| 480 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870690    | ACM            | 145340                              | 63180                             | 41.08                                | 122540  | 43740                                       | 39.40  | -4.09%  | Y                      |
| 481 | 3/27/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870718    | ACM            | 87520                               | 46180                             | 20.67                                | 69200   | 33360                                       | 17.92  | -13.30%                                       | Y                      |
| 482 | 3/27/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870722    | ACM            | 83860                               | 42400                             | 20.73                                | 73640   | 33600                                       | 20.02  | -3.42%  | Y                      |
| 483 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870789    | ACM            | 113300                              | 57260                             | 28.02                                | 99800   | 37360                                       | 31.22  | 11.42%  | Y                      |
| 484 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870813    | ACM            | 110180                              | 57260                             | 26.46                                | 104220  | 40520                                       | 31.85  | 20.37%  | Y                      |
| 485 | 3/27/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2870853    | ACM            | 145060                              | 63180                             | 40.94                                | 119480  | 43600                                       | 37.94  | -7.33%  | Y                      |
| 486 | 3/27/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870855    | ACM            | 91920                               | 46180                             | 22.87                                | 68860   | 33260                                       | 17.80  | -22.17%                                       | Y                      |
| 487 | 3/27/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2870868    | ACM            | 75440                               | 42400                             | 16.52                                | 69560   | 33540                                       | 18.01  | 9.02%   | Y                      |
| 488 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2871983    | ACM            | 104080                              | 57260                             | 23.41                                | 96600   | 37620                                       | 29.49  | 25.97%  | Y                      |
| 489 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872001    | ACM            | 101480                              | 57260                             | 22.11                                | 95480   | 40720                                       | 27.38  | 23.84%  | Y                      |
| 490 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872024    | ACM            | 147020                              | 63180                             | 41.92                                | 115640  | 43460                                       | 36.09  | -13.91%                                       | Y                      |

TABLE 1: ASBESTOS CONTAINING MATERIALS

| #   | DATE      | Location     | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 491 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872032    | ACM            | 94120                               | 47420                             | 23.35                                | 72720   | 33660                                       | 19.53  | -16.36%                                       | Y                      |
| 492 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872044    | ACM            | 111200                              | 42400                             | 34.40                                | 88680   | 33640                                       | 27.52  | -20.00%                                       | Y                      |
| 493 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872061    | ACM            | 94180                               | 46180                             | 24.00                                | 70660   | 33540                                       | 18.56  | -22.67%                                       | Y                      |
| 494 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872063    | ACM            | 94540                               | 47060                             | 23.74                                | 72360   | 33960                                       | 19.20  | -19.12%                                       | Y                      |
| 495 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872092    | ACM            | 131920                              | 57260                             | 37.33                                | 130440  | 37520                                       | 46.46  | 24.46%  | Y                      |
| 496 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872131    | ACM            | 117120                              | 57260                             | 29.93                                | 107000  | 40580                                       | 33.21  | 10.96%  | Y                      |
| 497 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872160    | ACM            | 144000                              | 63180                             | 40.41                                | 126880  | 43360                                       | 41.76  | 3.34%   | Y                      |
| 498 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872170    | ACM            | 106720                              | 47420                             | 29.65                                | 77520   | 33580                                       | 21.97  | -25.90%                                       | Y                      |
| 499 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872183    | ACM            | 86620                               | 42400                             | 22.11                                | 75360   | 33600                                       | 20.88  | -5.56%  | Y                      |
| 500 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872207    | ACM            | 110440                              | 46180                             | 32.13                                | 75880   | 33460                                       | 21.21  | -33.99%                                       | Y                      |
| 501 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872216    | ACM            | 79900                               | 47060                             | 16.42                                | 76940   | 33820                                       | 21.56  | 31.30%  | Y                      |
| 502 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872239    | ACM            | 116780                              | 57260                             | 29.76                                | 104880  | 37320                                       | 33.78  | 13.51%  | Y                      |
| 503 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872273    | ACM            | 115880                              | 57260                             | 29.31                                | 104420  | 40540                                       | 31.94  | 8.97%   | Y                      |
| 504 | 3/31/2020 | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872314    | ACM            | 144000                              | 63190                             | 40.41                                | 124660  | 43300                                       | 40.68  | 0.68%   | Y                      |
| 505 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872317    | ACM            | 96700                               | 47420                             | 24.64                                | 73360   | 33540                                       | 19.91  | -19.20%                                       | Y                      |
| 506 | 3/31/2020 | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872320    | ACM            | 94420                               | 47060                             | 23.68                                | 72680   | 33560                                       | 19.56  | -17.40%                                       | Y                      |
| 507 | 4/1/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872537    | ACM            | 127780                              | 57260                             | 35.26                                | 116360  | 37500                                       | 39.43  | 11.83%  | Y                      |
| 508 | 4/1/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872569    | ACM            | 112960                              | 57260                             | 27.85                                | 106560  | 40720                                       | 32.92  | 18.20%  | Y                      |
| 509 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872596    | ACM            | 106340                              | 47060                             | 29.64                                | 79420   | 33980                                       | 22.72  | -23.35%                                       | Y                      |
| 510 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872599    | ACM            | 87600                               | 47420                             | 20.09                                | 73480   | 33700                                       | 19.89  | -1.00%  | Y                      |
| 511 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872618    | ACM            | 97500                               | 42400                             | 27.55                                | 78100   | 33600                                       | 22.25  | -19.24%                                       | Y                      |
| 512 | 4/1/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872641    | ACM            | 121740                              | 57260                             | 32.24                                | 106100  | 37440                                       | 34.33  | 6.48%   | Y                      |
| 513 | 4/1/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872687    | ACM            | 119100                              | 57260                             | 30.92                                | 110860  | 40640                                       | 35.11  | 13.55%  | Y                      |
| 514 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872709    | ACM            | 94860                               | 47060                             | 23.90                                | 72820   | 33660                                       | 19.58  | -18.08%                                       | Y                      |
| 515 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872831    | ACM            | 95340                               | 47420                             | 23.96                                | 73360   | 33580                                       | 19.89  | -16.99%                                       | Y                      |
| 516 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872734    | ACM            | 91440                               | 42400                             | 24.52                                | 77040   | 33780                                       | 21.63  | -11.79%                                       | Y                      |
| 517 | 4/1/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872764    | ACM            | 109960                              | 57260                             | 26.35                                | 96780   | 37340                                       | 29.72  | 12.79%  | Y                      |
| 518 | 4/1/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2872814    | ACM            | 115220                              | 57260                             | 28.98                                | 106200  | 40540                                       | 32.83  | 13.29%  | Y                      |
| 519 | 4/1/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2872696    | ACM            | 93300                               | 43400                             | 24.95                                | 76880   | 33880                                       | 21.50  | -13.83%                                       | Y                      |
| 520 | 4/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2873123    | ACM            | 117560                              | 57260                             | 30.15                                | 109620  | 41020                                       | 34.30  | 13.76%  | Y                      |
| 521 | 4/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2873151    | ACM            | 115560                              | 57260                             | 29.15                                | 112480  | 37460                                       | 37.51  | 28.68%  | Y                      |
| 522 | 4/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2873161    | ACM            | 87260                               | 47420                             | 19.92                                | 70300   | 33440                                       | 18.43  | -7.48%  | Y                      |
| 523 | 4/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2873210    | ACM            | 86320                               | 42400                             | 21.96                                | 76820   | 33460                                       | 21.68  | -1.28%  | Y                      |
| 524 | 4/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2873276    | ACM            | 114780                              | 57260                             | 28.76                                | 112800  | 37240                                       | 37.78  | 31.36%  | Y                      |
| 525 | 4/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2873283    | ACM            | 93940                               | 47420                             | 23.26                                | 74260   | 33360                                       | 20.45  | -12.08%                                       | Y                      |
| 526 | 4/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2873359    | ACM            | 84140                               | 42400                             | 20.87                                | 72640   | 33340                                       | 19.65  | -5.85%  | Y                      |
| 527 | 4/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2873402    | ACM            | 112960                              | 57260                             | 27.85                                | 102520  | 40360                                       | 31.08  | 11.60%  | Y                      |
| 528 | 4/2/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2873417    | ACM            | 115180                              | 57260                             | 28.96                                | 99180   | 37160                                       | 31.01  | 7.08%   | Y                      |
| 529 | 4/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2873421    | ACM            | 96080                               | 47420                             | 24.33                                | 75800   | 33140                                       | 21.33  | -12.33%                                       | Y                      |
| 530 | 4/2/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2873476    | ACM            | 92620                               | 42400                             | 25.11                                | 76300   | 33260                                       | 21.52  | -14.30%                                       | Y                      |
| 531 | 4/6/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2874686    | ACM            | 86100                               | 47420                             | 19.34                                | 71900   | 33580                                       | 19.16  | -0.93%  | Y                      |
| 532 | 4/6/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2874736    | ACM            | 72560                               | 46180                             | 13.19                                | 62720   | 33380                                       | 14.67  | 11.22%  | Y                      |
| 533 | 4/6/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2874855    | ACM            | 93800                               | 47420                             | 23.19                                | 66500   | 33520                                       | 16.49  | -28.89%                                       | Y                      |
| 534 | 4/6/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2874865    | ACM            | 113480                              | 57260                             | 28.11                                | 92100   | 37360                                       | 27.37  | -2.63%  | Y                      |
| 535 | 4/6/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2874917    | ACM            | 83820                               | 42400                             | 20.71                                | 71840   | 33220                                       | 19.31  | -6.76%  | Y                      |
| 536 | 4/6/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2874938    | ACM            | 144000                              | 63180                             | 40.41                                | 125120  | 43380                                       | 40.87  | 1.14%   | Y                      |
| 537 | 4/6/2020  | Main Complex | AVA               | Leitz Trucking | Non-Haz                 | 2875000    | ACM            | 84120                               | 47420                             | 18.35                                | 76600   | 33400                                       | 21.60  | 17.71%  | Y                      |
| 538 | 4/6/2020  | Main Complex | AVA               | Ricelli        | Non-Haz                 | 2875044    | ACM            | 132220                              | 57260                             | 37.48                                | 118960  | 37000                                       | 40.98  | 9.34%   | Y                      |

Total (tons):

14638.37

Total (tons):

14524.74



TABLE 2: NON-HAZARDOUS BUILDING DEBRIS

| #  | DATE       | Location    | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|----|------------|-------------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 1  | 12/12/2019 | Bldg. 28C   | AVA               | Ricelli        | Non-Haz                 | 2832370    | C&D            | 78500                               | 58160                             | 10.17                                | 66000   | 39420                                       | 13.29  | 30.68%  | Y                      |
| 2  | 12/13/2019 | Bldg. 28C   | AVA               | Ricelli        | Non-Haz                 | 2832725    | C&D            | 83640                               | 57260                             | 13.19                                | 70400   | 40360                                       | 15.02  | 13.87%  | Y                      |
| 3  | 12/13/2019 | Bldg. 28C   | AVA               | Ricelli        | Non-Haz                 | 2832753    | C&D            | 75860                               | 58160                             | 8.85                                 | 64000   | 38820                                       | 12.59  | 42.26%  | Y                      |
| 4  | 12/13/2019 | Bldg. 28C   | AVA               | Ricelli        | Non-Haz                 | 2832794    | C&D            | 80600                               | 58160                             | 11.22                                | 67620   | 39540                                       | 14.04  | 25.13%  | Y                      |
| 5  | 1/6/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840033    | C&D            | 112560                              | 57260                             | 27.65                                | 94880   | 37420                                       | 28.73  | 3.91%   | Y                      |
| 6  | 1/6/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840178    | C&D            | 109460                              | 57260                             | 26.10                                | 92080   | 40760                                       | 25.66  | -1.69%  | Y                      |
| 7  | 1/6/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840152    | C&D            | 107140                              | 57260                             | 24.94                                | 90220   | 37400                                       | 26.41  | 5.89%   | Y                      |
| 8  | 1/6/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840272    | C&D            | 110700                              | 37060                             | 36.82                                | 110700  | 37060                                       | 36.82  | 0.00%   | Y                      |
| 9  | 1/6/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840291    | C&D            | 118700                              | 57260                             | 30.72                                | 96500   | 40640                                       | 27.93  | -9.08%  | Y                      |
| 10 | 1/6/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840372    | C&D            |                                     |                                   |                                      | 111260  | 37320                                       | 36.97  |   | Y                      |
| 11 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840646    | C&D            |                                     |                                   | 39.73                                | 117120  | 37660                                       | 39.73  | 0.00%   | Y                      |
| 12 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840566    | C&D            | 116120                              | 61760                             | 27.18                                | 97780   | 43420                                       | 27.18  | 0.00%   | Y                      |
| 13 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840570    | C&D            | 106920                              | 57260                             | 24.83                                | 90180   | 40780                                       | 24.70  | -0.52%  | Y                      |
| 14 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840680    | C&D            | 120080                              | 57260                             | 31.41                                | 101300  | 40620                                       | 30.34  | -3.41%  | Y                      |
| 15 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840691    | C&D            | 106620                              | 37240                             | 34.69                                | 106620  | 37240                                       | 34.69  | 0.00%   | Y                      |
| 16 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840711    | C&D            | 115380                              | 61560                             | 26.91                                | 97060   | 43240                                       | 26.91  | 0.00%   | Y                      |
| 17 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840793    | C&D            | 110940                              | 57260                             | 26.84                                | 93560   | 40460                                       | 26.55  | -1.08%  | Y                      |
| 18 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840909    | C&D            | 117440                              |                                   | 58.72                                | 111080  | 37320                                       | 36.88  | -37.19%                                       | Y                      |
| 19 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840819    | C&D            | 108100                              | 43220                             | 32.44                                | 108100  | 43220                                       | 32.44  | 0.00%   | Y                      |
| 20 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840801    | C&D            | 98920                               | 37420                             | 30.75                                | 98920   | 37420                                       | 30.75  | 0.00%   | Y                      |
| 21 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840918    | C&D            | 113400                              | 57260                             | 28.07                                | 95540   | 40500                                       | 27.52  | -1.96%  | Y                      |
| 22 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2840932    | C&D            | 120000                              | 63220                             | 28.39                                | 107640  | 43100                                       | 32.27  | 13.67%  | Y                      |
| 23 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841120    | C&D            | 115920                              |                                   | 57.96                                | 97520   | 38200                                       | 29.66  | -48.83%                                       | Y                      |
| 24 | 1/7/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841160    | C&D            | 110000                              | 57260                             | 26.37                                | 92660   | 51400                                       | 20.63  | -21.77%                                       | Y                      |
| 25 | 1/8/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841276    | C&D            | 104200                              | 57260                             | 23.47                                | 86700   | 60160                                       | 13.27  | -43.46%                                       | Y                      |
| 26 | 1/8/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841299    | C&D            | 116320                              | 58160                             | 29.08                                | 98580   | 38920                                       | 29.83  | 2.58%   | Y                      |
| 27 | 1/8/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841444    | C&D            | 118040                              | 57260                             | 30.39                                | 99280   | 38780                                       | 30.25  | -0.46%  | Y                      |
| 28 | 1/8/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841448    | C&D            | 108300                              | 58160                             | 25.07                                | 91300   | 41000                                       | 25.15  | 0.32%   | Y                      |
| 29 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841597    | C&D            | 118520                              | 58160                             | 30.18                                | 99740   | 38600                                       | 30.57  | 1.29%   | Y                      |
| 30 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841602    | C&D            | 101140                              | 57260                             | 21.94                                | 85140   | 41860                                       | 21.64  | -1.37%  | Y                      |
| 31 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841705    | C&D            | 107860                              | 58160                             | 24.85                                | 90800   | 38520                                       | 26.14  | 5.19%   | Y                      |
| 32 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841720    | C&D            | 106080                              | 57260                             | 24.41                                | 89400   | 40860                                       | 24.27  | -0.57%  | Y                      |
| 33 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841838    | C&D            | 121260                              | 58160                             | 31.55                                | 101780  | 38380                                       | 31.70  | 0.48%   | Y                      |
| 34 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841854    | C&D            | 104000                              | 57260                             | 23.37                                | 87620   | 40700                                       | 23.46  | 0.39%   | Y                      |
| 35 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841947    | C&D            | 125000                              | 57260                             | 33.87                                | 111960  | 38180                                       | 36.89  | 8.92%   | Y                      |
| 36 | 1/9/2020   | Bldg. 13/24 | AVA               | Ricelli        | Non-Haz                 | 2841958    | C&D            | 83160                               | 57260                             | 12.95                                | 70020   | 40520                                       | 14.75  | 13.90%  | Y                      |
| 37 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2872505    | C&D            | 123320                              | 45000                             | 39.16                                | 113000  | 39540                                       | 36.73  | -6%   | Y                      |
| 38 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2872619    | C&D            | 127280                              | 45000                             | 41.14                                | 108360  | 39500                                       | 34.43  | -16%  | Y                      |
| 39 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2872749    | C&D            | 136700                              | 45000                             | 45.85                                | 111240  | 39400                                       | 35.92  | -22%  | Y                      |
| 40 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2872867    | C&D            | 118400                              | 45000                             | 36.70                                | 99860   | 39340                                       | 30.26  | -18%  | Y                      |
| 41 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2872880    | C&D            | 131040                              | 57260                             | 36.89                                | 114200  | 37260                                       | 38.47  | 4%  | Y                      |
| 42 | 4/1/2020   | Windrows    | AVA               | Leitz Trucking | Non-Haz                 | 2872888    | C&D            | 102380                              | 47420                             | 27.48                                | 80080   | 33660                                       | 23.21  | -16%  | Y                      |
| 43 | 4/1/2020   | Windrows    | AVA               | Leitz Trucking | Non-Haz                 | 2872958    | C&D            | 71460                               | 47420                             | 12.02                                | 64660   | 33560                                       | 15.55  | 29%   | Y                      |
| 44 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2872969    | C&D            | 113640                              | 57260                             | 28.19                                | 101940  | 40440                                       | 30.75  | 9%  | Y                      |
| 45 | 4/1/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2873069    | C&D            | 129220                              | 57260                             | 35.98                                | 115920  | 37540                                       | 39.19  | 9%  | Y                      |
| 46 | 4/2/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2873110    | C&D            | 121860                              | 45000                             | 38.43                                | 109700  | 39600                                       | 35.05  | -9%   | Y                      |
| 47 | 4/2/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2873265    | C&D            | 144000                              | 45000                             | 49.50                                | 120820  | 39440                                       | 40.69  | -18%  | Y                      |
| 48 | 4/2/2020   | Windrows    | AVA               | Ricelli        | Non-Haz                 | 2873261    | C&D            | 120780                              | 57260                             | 31.76                                | 118060  | 40580                                       | 38.74  | 22%   | Y                      |

TABLE 2: NON-HAZARDOUS BUILDING DEBRIS

| #  | DATE      | Location | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|----|-----------|----------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 49 | 4/2/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873394    | C&D            | 144700                              | 45000                             | 49.85                                | 122780  | 39300                                       | 41.74  | -16%  | Y                      |
| 50 | 4/2/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873509    | C&D            | 140120                              | 45000                             | 47.56                                | 127620  | 39260                                       | 44.18  | -7%   | Y                      |
| 51 | 4/2/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873520    | C&D            | 125540                              | 57260                             | 34.14                                | 120720  | 40320                                       | 40.20  | 18%   | Y                      |
| 52 | 4/2/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873526    | C&D            | 137740                              | 57260                             | 40.24                                | 120440  | 37620                                       | 41.41  | 3%  | Y                      |
| 53 | 4/2/2020  | Windrows | AVA               | Leitz Trucking | Non-Haz                 | 2873536    | C&D            | 105800                              | 47420                             | 29.19                                | 83760   | 33100                                       | 25.33  | -13%  | Y                      |
| 54 | 4/2/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873680    | C&D            | 118300                              | 57260                             | 30.52                                | 106680  | 40660                                       | 33.01  | 8%  | Y                      |
| 55 | 4/2/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873677    | C&D            | 119700                              | 57260                             | 31.22                                | 106500  | 38080                                       | 34.21  | 10%   | Y                      |
| 56 | 4/3/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873726    | C&D            | 144000                              | 63180                             | 40.41                                | 125860  | 43680                                       | 41.09  | 2%  | Y                      |
| 57 | 4/3/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873764    | C&D            | 124160                              | 57260                             | 33.45                                | 112800  | 38000                                       | 37.40  | 12%   | Y                      |
| 58 | 4/3/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873773    | C&D            | 120460                              | 57260                             | 31.60                                | 113540  | 40680                                       | 36.43  | 15%   | Y                      |
| 59 | 4/3/2020  | Windrows | AVA               | Leitz Trucking | Non-Haz                 | 2874152    | C&D            | 86800                               | 47420                             | 19.69                                | 76660   | 33760                                       | 21.45  | 9%  | Y                      |
| 60 | 4/3/2020  | Windrows | AVA               | Leitz Trucking | Non-Haz                 | 2873930    | C&D            | 107060                              | 42400                             | 32.33                                | 80000   | 33460                                       | 23.27  | -28%  | Y                      |
| 61 | 4/3/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873842    | C&D            | 144000                              | 63180                             | 40.41                                | 125360  | 43900                                       | 40.73  | 1%  | Y                      |
| 62 | 4/3/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873875    | C&D            | 145840                              | 57260                             | 44.29                                | 130600  | 37360                                       | 46.62  | 5%  | Y                      |
| 63 | 4/3/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2873877    | C&D            | 126280                              | 57260                             | 34.51                                | 115880  | 40620                                       | 37.63  | 9%  | Y                      |
| 64 | 4/3/2020  | Windrows | AVA               | Leitz Trucking | Non-Haz                 | 2873917    | C&D            | 82060                               | 47420                             | 17.32                                | 74260   | 33380                                       | 20.44  | 18%   | Y                      |
| 65 | 4/3/2020  | Windrows | AVA               | Leitz Trucking | Non-Haz                 | 2873888    | C&D            | 89940                               | 42400                             | 23.77                                | 76260   | 33660                                       | 21.30  | -10%  | Y                      |
| 66 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874586    | C&D            | 117640                              | 57260                             | 30.19                                | 102880  | 37360                                       | 32.76  | 9%  | Y                      |
| 67 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874609    | C&D            | 110980                              | 57260                             | 26.86                                | 108560  | 40700                                       | 33.93  | 26%   | Y                      |
| 68 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874624    | C&D            | 149860                              | 63180                             | 43.34                                | 125720  | 43600                                       | 41.06  | -5%   | Y                      |
| 69 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874727    | C&D            | 124460                              | 57260                             | 33.60                                | 107800  | 37260                                       | 35.27  | 5%  | Y                      |
| 70 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874754    | C&D            | 107640                              | 57260                             | 25.19                                | 100000  | 40520                                       | 29.74  | 18%   | Y                      |
| 71 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874779    | C&D            | 147560                              | 63180                             | 42.19                                | 122640  | 43460                                       | 39.59  | -6%   | Y                      |
| 72 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2874910    | C&D            | 116880                              | 57260                             | 29.81                                | 107720  | 40440                                       | 33.64  | 13%   | Y                      |
| 73 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2875057    | C&D            | 119520                              | 57260                             | 31.13                                | 107180  | 40300                                       | 33.44  | 7%  | Y                      |
| 74 | 4/6/2020  | Windrows | AVA               | Leitz Trucking | Non-Haz                 | 2875065    | C&D            | 90800                               | 42400                             | 24.20                                | 75800   | 33200                                       | 21.30  | -12%  | Y                      |
| 75 | 4/6/2020  | Windrows | AVA               | Ricelli        | Non-Haz                 | 2875080    | C&D            | 142060                              | 63180                             | 39.44                                | 121400  | 43220                                       | 39.09  | -1%   | Y                      |
| 76 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2876643    | C&D            | 115100                              | 57260                             | 28.92                                | 106240  | 40740                                       | 32.75  | 13%   | Y                      |
| 77 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2876646    | C&D            | 140640                              | 58300                             | 41.17                                | 117240  | 43340                                       | 36.95  | -10%  | Y                      |
| 78 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2876669    | C&D            | 124720                              | 57260                             | 33.73                                | 116340  | 41840                                       | 37.25  | 10%   | Y                      |
| 79 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876686    | C&D            | 82500                               | 42400                             | 20.05                                | 72880   | 33660                                       | 19.61  | -2%   | Y                      |
| 80 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876707    | C&D            | 88680                               | 42400                             | 23.14                                | 72980   | 33620                                       | 19.68  | -15%  | Y                      |
| 81 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876725    | C&D            | 80740                               | 42400                             | 19.17                                | 71840   | 33460                                       | 19.19  | 0%  | Y                      |
| 82 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2876782    | C&D            | 125780                              | 58300                             | 33.74                                | 105000  | 43300                                       | 30.85  | -9%   | Y                      |
| 83 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876952    | C&D            | 84140                               | 47420                             | 18.36                                | 73460   | 33400                                       | 20.03  | 9%  | Y                      |
| 84 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2876812    | C&D            | 106420                              | 57260                             | 24.58                                | 96180   | 41780                                       | 27.20  | 11%   | Y                      |
| 85 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876838    | C&D            | 103280                              | 46180                             | 28.55                                | 76320   | 33760                                       | 21.28  | -25%  | Y                      |
| 86 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876847    | C&D            | 82980                               | 42400                             | 20.29                                | 67420   | 33340                                       | 17.04  | -16%  | Y                      |
| 87 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2876896    | C&D            | 104220                              | 57260                             | 23.48                                | 95960   | 40580                                       | 27.69  | 18%   | Y                      |
| 88 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876963    | C&D            | 93200                               | 47420                             | 22.89                                | 72660   | 33280                                       | 19.69  | -14%  | Y                      |
| 89 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876993    | C&D            | 72840                               | 46180                             | 13.33                                | 96660   | 41580                                       | 27.54  | 107%  | Y                      |
| 90 | 4/9/2020  | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2876910    | C&D            | 86240                               | 42400                             | 21.92                                | 71620   | 33520                                       | 19.05  | -13%  | Y                      |
| 91 | 4/9/2020  | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877016    | C&D            | 105140                              | 58300                             | 23.42                                | 73860   | 33380                                       | 20.24  | -14%  | Y                      |
| 92 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877010    | C&D            | 118800                              | 57260                             | 30.77                                | 108240  | 40480                                       | 33.88  | 10%   | Y                      |
| 93 | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877085    | C&D            | 98220                               | 42400                             | 27.91                                | 73700   | 33600                                       | 20.05  | -28%  | Y                      |
| 94 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877171    | C&D            | 109940                              | 57260                             | 26.34                                | 104220  | 37680                                       | 33.27  | 26%   | Y                      |
| 95 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877192    | C&D            | 135580                              | 45000                             | 45.29                                | 113180  | 40000                                       | 36.59  | -19%  | Y                      |
| 96 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877198    | C&D            | 107000                              | 57260                             | 24.87                                | 102920  | 41520                                       | 30.70  | 23%   | Y                      |



TABLE 2: NON-HAZARDOUS BUILDING DEBRIS

| #   | DATE      | Location | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|----------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 97  | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877211    | C&D            | 88200                               | 47420                             | 20.39                                | 74580   | 34280                                       | 20.15  | -1%   | Y                      |
| 98  | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877222    | C&D            | 89160                               | 42400                             | 23.38                                | 75120   | 34240                                       | 20.44  | -13%  | Y                      |
| 99  | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877234    | C&D            | 75540                               | 46180                             | 14.68                                | 72120   | 34700                                       | 18.71  | 27%   | Y                      |
| 100 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877270    | C&D            | 116360                              | 57260                             | 29.55                                | 102400  | 37340                                       | 32.53  | 10%   | Y                      |
| 101 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877279    | C&D            | 136780                              | 45000                             | 45.89                                | 116340  | 39480                                       | 38.43  | -16%  | Y                      |
| 102 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877307    | C&D            | 103160                              | 57260                             | 22.95                                | 79440   | 33400                                       | 23.02  | 0%  | Y                      |
| 103 | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877297    | C&D            | 87180                               | 47420                             | 19.88                                | 79580   | 33540                                       | 23.02  | 16%   | Y                      |
| 104 | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877314    | C&D            | 97360                               | 42400                             | 27.48                                | 94440   | 40720                                       | 26.86  | -2%   | Y                      |
| 105 | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877320    | C&D            | 101020                              | 46180                             | 27.42                                | 85580   | 33820                                       | 25.88  | -6%   | Y                      |
| 106 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877377    | C&D            | 114340                              | 57260                             | 28.54                                | 101780  | 39460                                       | 31.16  | 9%  | Y                      |
| 107 | 4/10/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2877517    | C&D            | 116280                              | 45000                             | 35.64                                | 107260  | 37260                                       | 35.00  | -2%   | Y                      |
| 108 | 4/10/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2877379    | C&D            | 86460                               | 47420                             | 19.52                                | 66120   | 33480                                       | 16.32  | -16%  | Y                      |
| 109 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878410    | C&D            | 110160                              | 57260                             | 26.45                                | 97140   | 37220                                       | 29.96  | 13%   | Y                      |
| 110 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878421    | C&D            | 109520                              | 57260                             | 26.13                                | 100300  | 40560                                       | 29.87  | 14%   | Y                      |
| 111 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878441    | C&D            | 143660                              | 63180                             | 40.24                                | 116740  | 43240                                       | 36.75  | -9%   | Y                      |
| 112 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878456    | C&D            | 91080                               | 46180                             | 22.45                                | 70620   | 33880                                       | 18.37  | -18%  | Y                      |
| 113 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878460    | C&D            | 93860                               | 42400                             | 25.73                                | 68220   | 33380                                       | 17.42  | -32%  | Y                      |
| 114 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878467    | C&D            | 81440                               | 47420                             | 17.01                                | 69380   | 33700                                       | 17.84  | 5%  | Y                      |
| 115 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878527    | C&D            | 121180                              | 57260                             | 31.96                                | 110400  | 37140                                       | 36.63  | 15%   | Y                      |
| 116 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878549    | C&D            | 111360                              | 57260                             | 27.05                                | 100200  | 40740                                       | 29.73  | 10%   | Y                      |
| 117 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878565    | C&D            | 140020                              | 63180                             | 38.42                                | 112840  | 43300                                       | 34.77  | -10%  | Y                      |
| 118 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878596    | C&D            | 73620                               | 46180                             | 13.72                                | 66360   | 33880                                       | 16.24  | 18%   | Y                      |
| 119 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878607    | C&D            | 75220                               | 47420                             | 13.90                                | 68240   | 33340                                       | 17.45  | 26%   | Y                      |
| 120 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878597    | C&D            | 82500                               | 42400                             | 20.05                                | 70660   | 33680                                       | 18.49  | -8%   | Y                      |
| 121 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878659    | C&D            | 122180                              | 57260                             | 32.46                                | 107300  | 37020                                       | 35.14  | 8%  | Y                      |
| 122 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878684    | C&D            | 112500                              | 57260                             | 27.62                                | 100100  | 40480                                       | 29.81  | 8%  | Y                      |
| 123 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878702    | C&D            | 144000                              | 63180                             | 40.41                                | 136960  | 43520                                       | 46.72  | 16%   | Y                      |
| 124 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878707    | C&D            | 104820                              | 42400                             | 31.21                                | 83360   | 33600                                       | 24.88  | -20%  | Y                      |
| 125 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878716    | C&D            | 99140                               | 47420                             | 25.86                                | 84860   | 33800                                       | 25.53  | -1%   | Y                      |
| 126 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878724    | C&D            | 102860                              | 42400                             | 30.23                                | 85120   | 33300                                       | 25.91  | -14%  | Y                      |
| 127 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878756    | C&D            | 136320                              | 57260                             | 39.53                                | 113580  | 37000                                       | 38.29  | -3%   | Y                      |
| 128 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878815    | C&D            | 117780                              | 57260                             | 30.26                                | 105820  | 40420                                       | 32.70  | 8%  | Y                      |
| 129 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878835    | C&D            | 144000                              | 63100                             | 40.45                                | 134760  | 43160                                       | 45.80  | 13%   | Y                      |
| 130 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878847    | C&D            | 89800                               | 47420                             | 21.19                                | 76640   | 33520                                       | 21.56  | 2%  | Y                      |
| 131 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878860    | C&D            | 89640                               | 46180                             | 21.73                                | 81320   | 33740                                       | 23.79  | 9%  | Y                      |
| 132 | 4/14/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2878874    | C&D            | 95400                               | 42400                             | 26.50                                | 74660   | 33180                                       | 20.74  | -22%  | Y                      |
| 133 | 4/14/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2878905    | C&D            | 113040                              | 57260                             | 27.89                                | 103120  | 36860                                       | 33.13  | 19%   | Y                      |
| 134 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879087    | C&D            | 119860                              | 57260                             | 31.30                                | 104260  | 40660                                       | 31.80  | 2%  | Y                      |
| 135 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879068    | C&D            | 119300                              | 57260                             | 31.02                                | 107320  | 37240                                       | 35.04  | 13%   | Y                      |
| 136 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879099    | C&D            | 145620                              | 63180                             | 41.22                                | 126220  | 43440                                       | 41.39  | 0%  | Y                      |
| 137 | 4/15/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2879118    | C&D            | 84380                               | 47420                             | 18.48                                | 72640   | 33700                                       | 19.47  | 5%  | Y                      |
| 138 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879179    | C&D            | 120020                              | 57260                             | 31.38                                | 101780  | 37140                                       | 32.32  | 3%  | Y                      |
| 139 | 4/15/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2879191    | C&D            | 93020                               | 46180                             | 23.42                                | 77240   | 33880                                       | 21.68  | -7%   | Y                      |
| 140 | 4/15/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2879200    | C&D            | 104520                              | 42400                             | 31.06                                | 77580   | 33400                                       | 22.09  | -29%  | Y                      |
| 141 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879221    | C&D            | 106600                              | 57260                             | 24.67                                | 100720  | 40600                                       | 30.06  | 22%   | Y                      |
| 142 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879238    | C&D            | 144000                              | 63180                             | 40.41                                | 126880  | 43520                                       | 41.68  | 3%  | Y                      |
| 143 | 4/15/2020 | Debris   | AVA               | Leitz Trucking | Non-Haz                 | 2879241    | C&D            | 96740                               | 47420                             | 24.66                                | 76160   | 33680                                       | 21.24  | -14%  | Y                      |
| 144 | 4/15/2020 | Debris   | AVA               | Ricelli        | Non-Haz                 | 2879302    | C&D            | 108100                              | 57260                             | 25.42                                | 101420  | 37120                                       | 32.15  | 26%   | Y                      |

TABLE 2: NON-HAZARDOUS BUILDING DEBRIS

| #   | DATE      | Location  | Disposal Location | Transporter    | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|-----------|-------------------|----------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 145 | 4/15/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2879307    | C&D            | 98540                               | 46180                             | 26.18                                | 84680   | 33840                                       | 25.42  | -3%   | Y                      |
| 146 | 4/15/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2879314    | C&D            | 102820                              | 42400                             | 30.21                                | 83760   | 33520                                       | 25.12  | -17%  | Y                      |
| 147 | 4/15/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879333    | C&D            | 114320                              | 57260                             | 28.53                                | 103740  | 40540                                       | 31.60  | 11%   | Y                      |
| 148 | 4/15/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879352    | C&D            | 144000                              | 63180                             | 40.41                                | 125960  | 43300                                       | 41.33  | 2%  | Y                      |
| 149 | 4/15/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2879353    | C&D            | 86000                               | 47420                             | 19.29                                | 72000   | 33580                                       | 19.21  | 0%  | Y                      |
| 150 | 4/15/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879425    | C&D            | 118680                              | 57260                             | 30.71                                | 101360  | 37000                                       | 32.18  | 5%  | Y                      |
| 151 | 4/15/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2879460    | C&D            | 103880                              | 42400                             | 30.74                                | 79740   | 33200                                       | 23.27  | -24%  | Y                      |
| 152 | 4/15/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2879474    | C&D            | 97800                               | 46180                             | 25.81                                | 78340   | 33760                                       | 22.29  | -14%  | Y                      |
| 153 | 4/15/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879514    | C&D            | 117320                              | 57260                             | 30.03                                | 104260  | 40480                                       | 31.89  | 6%  | Y                      |
| 154 | 4/15/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879494    | C&D            | 144000                              | 63180                             | 40.41                                | 127460  | 43180                                       | 42.14  | 4%  | Y                      |
| 155 | 4/16/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879658    | C&D            | 104080                              | 57260                             | 23.41                                | 100060  | 37260                                       | 31.40  | 34%   | Y                      |
| 156 | 4/16/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879670    | C&D            | 114960                              | 57260                             | 28.85                                | 106940  | 40700                                       | 33.12  | 15%   | Y                      |
| 157 | 4/16/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879694    | C&D            | 144000                              | 63180                             | 40.41                                | 136720  | 43120                                       | 46.80  | 16%   | Y                      |
| 158 | 4/16/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879763    | C&D            | 143960                              | 57260                             | 43.35                                | 126940  | 37260                                       | 44.84  | 3%  | Y                      |
| 159 | 4/16/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2879887    | C&D            | 127740                              | 57260                             | 35.24                                | 112240  | 37160                                       | 37.54  | 7%  | Y                      |
| 160 | 4/16/2020 | Debris    | AVA               | Ricelli        | Non-Haz                 | 2880005    | C&D            | 140200                              | 57260                             | 41.47                                | 130580  | 37220                                       | 46.68  | 13%   | Y                      |
| 161 | 4/21/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2881917    | C&D            | 73380                               | 47060                             | 13.16                                | 62820   | 33240                                       | 14.79  | 12%   | Y                      |
| 162 | 4/21/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2885053    | C&D            | 93160                               | 47060                             | 23.05                                | 81840   | 33020                                       | 24.41  | 6%  | Y                      |
| 163 | 4/21/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2882065    | C&D            | 68040                               | 47420                             | 10.31                                | 70240   | 33300                                       | 18.47  | 79%   | Y                      |
| 164 | 4/21/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2882170    | C&D            | 80200                               | 47060                             | 16.57                                | 81020   | 33000                                       | 24.01  | 45%   | Y                      |
| 165 | 4/21/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2882192    | C&D            | 76880                               | 47420                             | 14.73                                | 74260   | 33200                                       | 20.53  | 39%   | Y                      |
| 166 | 4/22/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2882375    | C&D            | 102160                              | 47060                             | 27.55                                | 98400   | 33220                                       | 32.59  | 18%   | Y                      |
| 167 | 4/22/2020 | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2882389    | C&D            | 101640                              | 47060                             | 27.29                                | 108800  | 33520                                       | 37.64  | 38%   | Y                      |
| 168 | 5/5/2020  | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2888777    | C&D            | 70700                               | 40000                             | 15.35                                | 65000   | 33080                                       | 15.96  | 4%  | Y                      |
| 169 | 5/5/2020  | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2888792    | C&D            | 77660                               | 47060                             | 15.30                                | 77360   | 33060                                       | 22.15  | 45%   | Y                      |
| 170 | 5/5/2020  | Debris    | AVA               | Leitz Trucking | Non-Haz                 | 2888809    | C&D            | 75940                               | 40580                             | 17.68                                | 79340   | 33640                                       | 22.85  | 29%   | Y                      |
| 171 | 5/18/2020 | Decon Pad | AVA               | Leitz Trucking | Non-Haz                 | 2895484    | C&D            | 65100                               | 46180                             | 9.46                                 | 48520   | 33780                                       | 7.37   | -22%  | Y                      |
| 172 | 5/18/2020 | Decon Pad | AVA               | Leitz Trucking | Non-Haz                 | 2895676    | C&D            | 88260                               | 46180                             | 21.04                                | 72040   | 33700                                       | 19.17  | -9%   | Y                      |
| 173 | 5/18/2020 | Decon Pad | AVA               | Leitz Trucking | Non-Haz                 | 2895927    | C&D            | 54220                               | 46180                             | 4.02                                 | 41120   | 33660                                       | 3.73   | -7%   | Y                      |

Total (tons): 4923.92

Total (tons): 4987.87

TABLE 3: METALS

| #  | DATE       | Location     | Disposal Location | Transporter      | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|----|------------|--------------|-------------------|------------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 1  | 12/2/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 240853     | Steel          |                                     |                                   |                                      | 54660   | 42120                                       | 6.27   |   | Y                      |
| 2  | 12/2/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Tin                     | 240873     | Tin            |                                     |                                   |                                      | 50180   | 41060                                       | 4.56   |   | Y                      |
| 3  | 12/2/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 240877     | Steel          |                                     |                                   |                                      | 51900   | 40880                                       | 5.51   |   | Y                      |
| 4  | 12/2/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Tin                     | 240883     | Tin            |                                     |                                   |                                      | 46220   | 40940                                       | 2.64   |   | Y                      |
| 5  | 12/2/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Tin                     | 240886     | Tin            |                                     |                                   |                                      | 47440   | 40800                                       | 3.32   |   | Y                      |
| 6  | 12/3/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 240888     | Steel          |                                     |                                   |                                      | 55560   | 41140                                       | 7.21   |   | Y                      |
| 7  | 12/3/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Tin                     | 240900     | Tin            |                                     |                                   |                                      | 50940   | 41040                                       | 4.95   |   | Y                      |
| 8  | 12/3/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Tin                     | 240902     | Tin            |                                     |                                   |                                      | 52420   | 41060                                       | 5.68   |   | Y                      |
| 9  | 12/3/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Tin                     | 240907     | Tin            |                                     |                                   |                                      | 52900   | 40940                                       | 5.98   |   | Y                      |
| 10 | 12/3/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 240913     | Steel          |                                     |                                   |                                      | 55600   | 40940                                       | 7.33   |   | Y                      |
| 11 | 12/4/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 240936     | Steel          |                                     |                                   |                                      | 44340   | 35600                                       | 4.37   |   | Y                      |
| 12 | 12/4/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 240954     | Steel          |                                     |                                   |                                      | 44000   | 35260                                       | 4.37   |   | Y                      |
| 13 | 12/5/2019  | Bldg 29      | Rubicon Recycling | Bliss Env.       | Long Steel              | 241010     | Steel          |                                     |                                   |                                      | 57280   | 40740                                       | 8.27   |   | Y                      |
| 14 | 12/5/2019  | Bldg 29      | Rubicon Recycling | ESG              | Tin                     | 241025     | Tin            |                                     |                                   |                                      | 50620   | 40720                                       | 4.95   |   | Y                      |
| 15 | 12/12/2020 | Bldg 28C     | Rubicon Recycling | Bliss Env.       | Tin                     | 241297     | Tin            |                                     |                                   |                                      | 52200   | 39300                                       | 6.45   |   | Y                      |
| 16 | 1/3/2020   | Main Complex | Rubicon Recycling | Bliss Env.       | Long Steel              | 242032     | Steel          | 69680                               | 48660                             | 10.51                                | 59420   | 41140                                       | 9.14   | -13.04%                                       | Y                      |
| 17 | 1/3/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 001        | Steel          | 70340                               | 48660                             | 10.84                                | 58820   | 42220                                       | 8.30   | -23.43%                                       | Y                      |
| 18 | 1/3/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 002        | Steel          | 69640                               | 48660                             | 10.49                                | 58800   | 42140                                       | 8.33   | -20.59%                                       | Y                      |
| 19 | 1/3/2020   | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 1   | Steel          | 45940                               | 38240                             | 3.85                                 | 45940   | 38240                                       | 3.85   | 0.00%   | Y                      |
| 20 | 1/6/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 003        | Steel          | 84840                               | 54320                             | 15.26                                | 71440   | 46140                                       | 12.65  | -17.10%                                       | Y                      |
| 21 | 1/6/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 004        | Steel          | 75820                               | 54320                             | 10.75                                | 63880   | 46260                                       | 8.81   | -18.05%                                       | Y                      |
| 22 | 1/6/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 005        | Steel          | 71320                               | 42140                             | 14.59                                | 60080   | 42020                                       | 9.03   | -38.11%                                       | Y                      |
| 23 | 1/6/2020   | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 2   | Steel          | 45600                               | 38200                             | 3.70                                 | 45600   | 38200                                       | 3.70   | 0.00%   | Y                      |
| 24 | 1/6/2020   | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 3   | Steel          | 43500                               | 36120                             | 3.69                                 | 45500   | 38120                                       | 3.69   | 0.00%   | Y                      |
| 25 | 1/7/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 006        | Steel          | 61320                               | 42140                             | 9.59                                 | 51800   | 41800                                       | 5.00   | -47.86%                                       | Y                      |
| 26 | 1/7/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 007        | Steel          | 73300                               | 42140                             | 15.58                                | 61900   | 42700                                       | 9.60   | -38.38%                                       | Y                      |
| 27 | 1/8/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 008        | Steel          |                                     |                                   |                                      | 53440   | 42140                                       | 5.65   |   | Y                      |
| 28 | 1/8/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 009        | Steel          | 78520                               | 54320                             | 12.10                                | 66320   | 43400                                       | 11.46  | -5.29%  | Y                      |
| 29 | 1/9/2020   | Main Complex | Rubicon Recycling | Empire Recycling | Steel                   | 242287     | Steel          | 68460                               | 54320                             | 7.07                                 | 57840   | 42380                                       | 7.73   | 9.34%   | Y                      |
| 30 | 1/9/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 011        | Steel          | 79120                               | 54320                             | 12.40                                | 66580   | 43040                                       | 11.77  | -5.08%  | Y                      |
| 31 | 1/9/2020   | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 012        | Steel          | 76000                               | 54320                             | 10.84                                | 64260   | 41780                                       | 11.24  | 3.69%   | Y                      |
| 32 | 1/10/2020  | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 013        | Steel          | 81760                               | 54320                             | 13.72                                | 67400   | 43060                                       | 12.17  | -11.30%                                       | Y                      |
| 33 | 1/10/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 24350      | Steel          | 71400                               | 54320                             | 8.54                                 | 60420   | 39140                                       | 10.64  | 24.59%  | Y                      |
| 34 | 1/13/2020  | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 4   | Steel          | 45720                               | 38300                             | 3.71                                 | 45720   | 38200                                       | 3.76   | 1.35%   | Y                      |
| 35 | 1/14/2020  | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 5   | Steel          | 45780                               | 38260                             | 3.76                                 | 45780   | 38260                                       | 3.76   | 0.00%   | Y                      |
| 36 | 1/14/2020  | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 6   | Steel          | 45780                               | 38260                             | 3.76                                 | 45720   | 38300                                       | 3.71   | -1.33%  | Y                      |
| 37 | 1/14/2020  | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 7   | Steel          | 45500                               | 38160                             | 3.67                                 | 45500   | 38160                                       | 3.67   | 0.00%   | Y                      |
| 38 | 1/14/2020  | Main Complex | Empire Recycling  | Empire Recycling | Hopper                  | Hopper 8   | Steel          | 46520                               | 38100                             | 4.21                                 | 46520   | 38100                                       | 4.21   | 0.00%   | Y                      |
| 39 | 1/15/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242657     | Steel          | 61860                               | 54320                             | 3.77                                 | 52260   | 40580                                       | 5.84   | 54.91%  | Y                      |
| 40 | 1/15/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242657     | Steel          | 71240                               | 54320                             | 8.46                                 | 60220   | 40880                                       | 9.67   | 14.30%  | Y                      |
| 41 | 1/15/2020  | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 017        | Steel          | 69220                               | 54320                             | 7.45                                 | 58380   | 43360                                       | 7.51   | 0.81%   | Y                      |
| 42 | 1/16/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 72980                               | 54320                             | 9.33                                 | 61620   | 41100                                       | 10.26  | 9.97%   | Y                      |
| 43 | 1/16/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 59260                               | 54320                             | 2.47                                 | 50040   | 40780                                       | 4.63   | 87.45%  | Y                      |
| 44 | 1/16/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 64220                               | 54320                             | 4.95                                 | 54120   | 41040                                       | 6.54   | 32.12%  | Y                      |
| 45 | 1/16/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 70300                               | 54320                             | 7.99                                 | 59320   | 40720                                       | 9.30   | 16.40%  | Y                      |
| 46 | 1/16/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 68800                               | 54320                             | 7.24                                 | 58060   | 41040                                       | 8.51   | 17.54%  | Y                      |
| 47 | 1/16/2020  | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 023        | Steel          | 72980                               | 54320                             | 9.33                                 | 61620   | 42520                                       | 9.55   | 2.36%   | Y                      |
| 48 | 1/16/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 73040                               | 54320                             | 9.36                                 | 61740   | 41060                                       | 10.34  | 10.47%  | Y                      |

TABLE 3: METALS

| #  | DATE      | Location     | Disposal Location | Transporter      | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|----|-----------|--------------|-------------------|------------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 49 | 1/16/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 71840                               | 54320                             | 8.76                                 | 60600   | 41200                                       | 9.70   | 10.73%  | Y                      |
| 50 | 1/16/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 026        | Steel          | 66040                               | 54320                             | 5.86                                 | 55520   | 42980                                       | 6.27   | 7.00%   | Y                      |
| 51 | 1/16/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 74560                               | 54320                             | 10.12                                | 62860   | 40940                                       | 10.96  | 8.30%   | Y                      |
| 52 | 1/16/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 74540                               | 54320                             | 10.11                                | 62900   | 41080                                       | 10.91  | 7.91%   | Y                      |
| 53 | 1/16/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 242722     | Steel          | 71360                               | 54320                             | 8.52                                 | 60140   | 40840                                       | 9.65   | 13.26%  | Y                      |
| 54 | 1/20/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 030        | Steel          | 72440                               | 54320                             | 9.06                                 | 61180   | 41080                                       | 10.05  | 10.93%  | Y                      |
| 55 | 1/22/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 031        | Steel          | 68880                               | 54320                             | 7.28                                 | 57840   | 41560                                       | 8.14   | 11.81%  | Y                      |
| 56 | 1/23/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 032        | Steel          | 79740                               | 54320                             | 12.71                                | 61820   | 41200                                       | 10.31  | -18.88%                                       | Y                      |
| 57 | 1/23/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 033        | Steel          | 77220                               | 54320                             | 11.45                                | 61020   | 41400                                       | 9.81   | -14.32%                                       | Y                      |
| 58 | 1/23/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 034        | Steel          | 77600                               | 54320                             | 11.64                                | 65460   | 41280                                       | 12.09  | 3.87%   | Y                      |
| 59 | 1/23/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 035        | Steel          | 72460                               | 54320                             | 9.07                                 | 65080   | 41480                                       | 11.80  | 30.10%  | Y                      |
| 60 | 1/23/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 036        | Steel          | 73860                               | 54320                             | 9.77                                 | 67280   | 41980                                       | 12.65  | 29.48%  | Y                      |
| 61 | 1/24/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   |            | Steel          | 76560                               | 54320                             | 11.12                                |   |   |  |   | N                      |
| 62 | 1/24/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243122     | Steel          | 64220                               | 54320                             | 4.95                                 | 54340   | 36120                                       | 9.11   | 84.04%  | Y                      |
| 63 | 1/24/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243122     | Steel          | 61380                               | 54320                             | 3.53                                 | 51840   | 36220                                       | 7.81   | 121.25%                                       | Y                      |
| 64 | 1/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 040        | Steel          | 79240                               | 54320                             | 12.46                                | 66640   | 42080                                       | 12.28  | -1.44%  | Y                      |
| 65 | 1/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 044        | Steel          | 75040                               | 54320                             | 10.36                                | 66260   | 41460                                       | 12.40  | 19.69%  | Y                      |
| 66 | 1/27/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243217     | Steel          | 69700                               | 54320                             | 7.69                                 | 58840   | 36280                                       | 11.28  | 46.68%  | Y                      |
| 67 | 1/27/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243217     | Steel          | 69420                               | 54320                             | 7.55                                 | 58540   | 35980                                       | 11.28  | 49.40%  | Y                      |
| 68 | 1/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   |            | Steel          | 78520                               | 54320                             | 12.10                                |   |   |  |   | N                      |
| 69 | 1/28/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243295     | Steel          | 69540                               | 54320                             | 7.61                                 | 58600   | 36000                                       | 11.30  | 48.49%  | Y                      |
| 70 | 1/28/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243295     | Steel          | 69320                               | 54320                             | 7.50                                 | 58540   | 36320                                       | 11.11  | 48.13%  | Y                      |
| 71 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 68860                               | 54320                             | 7.27                                 | 58120   | 39000                                       | 9.56   | 31.50%  | Y                      |
| 72 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 74640                               | 54320                             | 10.16                                | 63080   | 39280                                       | 11.90  | 17.13%  | Y                      |
| 73 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 70240                               | 54320                             | 7.96                                 | 59280   | 38920                                       | 10.18  | 27.89%  | Y                      |
| 74 | 1/29/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 050        | Steel          | 62420                               | 54320                             | 4.05                                 | 52720   | 42100                                       | 5.31   | 31.11%  | Y                      |
| 75 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 70760                               | 54320                             | 8.22                                 | 59740   | 39200                                       | 10.27  | 24.94%  | Y                      |
| 76 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 67940                               | 54320                             | 6.81                                 | 57320   | 38900                                       | 9.21   | 35.24%  | Y                      |
| 77 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 66700                               | 54320                             | 6.19                                 | 56280   | 39180                                       | 8.55   | 38.13%  | Y                      |
| 78 | 1/29/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 054        | Steel          | 62900                               | 54320                             | 4.29                                 | 53080   | 42360                                       | 5.36   | 24.94%  | Y                      |
| 79 | 1/29/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243310     | Steel          | 69120                               | 54320                             | 7.40                                 | 58360   | 38880                                       | 9.74   | 31.62%  | Y                      |
| 80 | 1/29/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 056        | Steel          | 60360                               | 54320                             | 3.02                                 | 50920   | 42000                                       | 4.46   | 47.68%  | Y                      |
| 81 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 73360                               | 54320                             | 9.52                                 | 62000   | 39440                                       | 11.28  | 18.49%  | Y                      |
| 82 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 70640                               | 54320                             | 8.16                                 | 59680   | 39460                                       | 10.11  | 23.90%  | Y                      |
| 83 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 58080                               | 54320                             | 1.88                                 | 49080   | 39400                                       | 4.84   | 157.45%                                       | Y                      |
| 84 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 74160                               | 54320                             | 9.92                                 | 62640   | 39360                                       | 11.64  | 17.34%  | Y                      |
| 85 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 56980                               | 54320                             | 1.33                                 | 48100   | 39360                                       | 4.37   | 228.57%                                       | Y                      |
| 86 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 72340                               | 54320                             | 9.01                                 | 61140   | 39300                                       | 10.92  | 21.20%  | Y                      |
| 87 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 56460                               | 54320                             | 1.07                                 | 47720   | 39320                                       | 4.20   | 292.52%                                       | Y                      |
| 88 | 1/31/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243405     | Steel          | 76620                               | 54320                             | 11.15                                | 64680   | 39260                                       | 12.71  | 13.99%  | Y                      |
| 89 | 2/3/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243560     | Steel          | 61400                               | 54320                             | 3.54                                 | 51740   | 42000                                       | 4.87   | 37.57%  | Y                      |
| 90 | 2/4/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243571     | Steel          | 72420                               | 54320                             | 9.05                                 | 61100   | 39320                                       | 10.89  | 20.33%  | Y                      |
| 91 | 2/4/2020  | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 067        | Steel          | 57640                               | 54320                             | 1.66                                 | 48620   | 41940                                       | 3.34   | 101.20%                                       | Y                      |
| 92 | 2/4/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243571     | Steel          | 55220                               | 54320                             | 0.45                                 | 46540   | 39120                                       | 3.71   | 724.44%                                       | Y                      |
| 93 | 2/4/2020  | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 069        | Steel          | 62600                               | 54320                             | 4.14                                 | 52740   | 42120                                       | 5.31   | 28.26%  | Y                      |
| 94 | 2/4/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243571     | Steel          | 60920                               | 54320                             | 3.30                                 | 51320   | 39300                                       | 6.01   | 82.12%  | Y                      |
| 95 | 2/5/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243625     | Steel          | 56780                               | 54320                             | 1.23                                 | 47920   | 40560                                       | 3.68   | 199.19%                                       | Y                      |
| 96 | 2/5/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243625     | Steel          | 61260                               | 54320                             | 3.47                                 | 51680   | 40740                                       | 5.47   | 57.64%  | Y                      |
| 97 | 2/5/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243625     | Steel          | 61020                               | 54320                             | 3.35                                 | 51500   | 41380                                       | 5.06   | 51.04%  | Y                      |

TABLE 3: METALS

| #   | DATE      | Location     | Disposal Location | Transporter      | Material Classification | Manifest # | Material Class | GROSS LOADED ON-SITE SCALE WT (lbs) | TARE EMPTY ON-SITE SCALE WT (lbs) | NET MATERIAL ON-SITE SCALE WT (Tons) | GROSS LOADED DISPOSAL FACILITY SCALE WT (lbs) | TARE EMPTY DISPOSAL FACILITY SCALE WT (lbs) | NET MATERIAL DISPOSAL FACILITY SCALE WT (Tons) | NET DIFFERENCE ON-SITE VS DISPOSAL FACILITY % | RECEIPT RETURNED (Y/N) |
|-----|-----------|--------------|-------------------|------------------|-------------------------|------------|----------------|-------------------------------------|-----------------------------------|--------------------------------------|---|---|--|---|------------------------|
| 98  | 2/5/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243625     | Steel          | 63440                               | 54320                             | 4.56                                 | 53480   | 40760                                       | 6.36   | 39.47%  | Y                      |
| 99  | 2/5/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243631     | Steel          |                                     |                                   |                                      | 51680   | 40740                                       | 5.47   |   | Y                      |
| 100 | 2/7/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243720     | Steel          | 60100                               | 54320                             | 2.89                                 | 50680   | 42280                                       | 4.20   | 45.33%  | Y                      |
| 101 | 2/10/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243745     | Steel          | 59280                               | 54320                             | 2.48                                 | 53280   | 42480                                       | 5.40   | 117.74%                                       | Y                      |
| 102 | 2/10/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243745     | Steel          | 79040                               | 54320                             | 12.36                                | 67360   | 42360                                       | 12.50  | 1.13%   | Y                      |
| 103 | 2/10/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243745     | Steel          | 76980                               | 54320                             | 11.33                                | 65460   | 41700                                       | 11.88  | 4.85%   | Y                      |
| 104 | 2/11/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243804     | Steel          | 73800                               | 54320                             | 9.74                                 | 62300   | 41440                                       | 10.43  | 7.08%   | Y                      |
| 105 | 2/11/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243804     | Steel          | 59820                               | 54320                             | 2.75                                 | 50480   | 41540                                       | 4.47   | 62.55%  | Y                      |
| 106 | 2/11/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243804     | Steel          | 60040                               | 54320                             | 2.86                                 | 50680   | 41400                                       | 4.64   | 62.24%  | Y                      |
| 107 | 2/11/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243804     | Steel          | 56880                               | 54320                             | 1.28                                 | 47960   | 41380                                       | 3.29   | 157.03%                                       | Y                      |
| 108 | 2/11/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243804     | Steel          | 58420                               | 54320                             | 2.05                                 | 49240   | 41300                                       | 3.97   | 93.66%  | Y                      |
| 109 | 2/11/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243804     | Steel          | 58140                               | 54320                             | 1.91                                 | 49040   | 41320                                       | 3.86   | 102.09%                                       | Y                      |
| 110 | 2/12/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243863     | Steel          | 61060                               | 54320                             | 3.37                                 | 51620   | 41400                                       | 5.11   | 51.63%  | Y                      |
| 111 | 2/12/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243863     | Steel          | 63740                               | 54320                             | 4.71                                 | 53820   | 41440                                       | 6.19   | 31.42%  | Y                      |
| 112 | 2/12/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243863     | Steel          | 61920                               | 54320                             | 3.80                                 | 52260   | 41280                                       | 5.49   | 44.47%  | Y                      |
| 113 | 2/12/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243863     | Steel          | 62680                               | 54320                             | 4.18                                 | 52940   | 41360                                       | 5.79   | 38.52%  | Y                      |
| 114 | 2/12/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243863     | Steel          | 59500                               | 54320                             | 2.59                                 | 50120   | 41220                                       | 4.45   | 71.81%  | Y                      |
| 115 | 2/12/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243863     | Steel          | 56300                               | 54320                             | 0.99                                 | 47480   | 41240                                       | 3.12   | 215.15%                                       | Y                      |
| 116 | 2/13/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243922     | Steel          | 64600                               | 54320                             | 5.14                                 | 54480   | 41180                                       | 6.65   | 29.38%  | Y                      |
| 117 | 2/13/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243922     | Steel          | 75440                               | 54320                             | 10.56                                | 63640   | 41480                                       | 11.08  | 4.92%   | Y                      |
| 118 | 2/13/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243922     | Steel          | 74380                               | 54320                             | 10.03                                | 62760   | 41180                                       | 10.79  | 7.58%   | Y                      |
| 119 | 2/13/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243922     | Steel          | 72920                               | 54320                             | 9.30                                 | 61560   | 41360                                       | 10.10  | 8.60%   | Y                      |
| 120 | 2/13/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243922     | Steel          | 78260                               | 54320                             | 11.97                                | 66060   | 41120                                       | 12.47  | 4.18%   | Y                      |
| 121 | 2/13/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243922     | Steel          | 80420                               | 54320                             | 13.05                                | 67860   | 41280                                       | 13.29  | 1.84%   | Y                      |
| 122 | 2/14/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 100        | Steel          | 72220                               | 54320                             | 8.95                                 | 58660   | 41960                                       | 8.35   | -6.70%  | Y                      |
| 123 | 2/14/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 101        | Steel          | 84540                               | 54320                             | 15.11                                | 62100   | 42900                                       | 9.60   | -36.47%                                       | Y                      |
| 124 | 2/14/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243973     | Steel          | 78300                               | 54320                             | 11.99                                | 71140   | 41580                                       | 14.78  | 23.27%  | Y                      |
| 125 | 2/14/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243973     | Steel          | 54320                               | 52100                             | 1.11                                 | 58960   | 41320                                       | 8.82   | 694.59%                                       | Y                      |
| 126 | 2/14/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 243973     | Steel          |                                     |                                   |                                      | 61160   | 41440                                       | 9.86   |   | Y                      |
| 127 | 2/17/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 244033     | Steel          |                                     |                                   |                                      | 62900   | 41220                                       | 10.84  |   | Y                      |
| 128 | 2/17/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 244033     | Steel          |                                     |                                   |                                      | 56100   | 41500                                       | 7.30   |   | Y                      |
| 129 | 2/21/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Tank                    | 244162     | Steel          |                                     |                                   |                                      | 55060   | 34820                                       | 10.12  |   | Y                      |
| 130 | 2/21/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Tank                    | 244162     | Steel          |                                     |                                   |                                      | 55060   | 34760                                       | 10.15  |   | Y                      |
| 131 | 2/21/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Tank                    | 244162     | Steel          |                                     |                                   |                                      | 48540   | 34660                                       | 6.94   |   | Y                      |
| 132 | 2/24/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Tank                    | 244270     | Steel          |                                     |                                   |                                      | 52660   | 34560                                       | 9.05   |   | Y                      |
| 133 | 2/25/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 108        | Steel          | 72320                               | 54320                             | 9.00                                 | 60960   | 42300                                       | 9.33   | 3.67%   | Y                      |
| 134 | 2/26/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 244394     | Steel          | 79980                               | 54320                             | 12.83                                | 67540   | 41200                                       | 13.17  | 2.65%   | Y                      |
| 135 | 3/2/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 244576     | Steel          | 66860                               | 54320                             | 6.27                                 | 56440   | 36100                                       | 10.17  | 62.20%  | Y                      |
| 136 | 3/16/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 111        | Steel          | 71320                               | 54320                             | 8.50                                 | 60100   | 42920                                       | 8.59   | 1.06%   | Y                      |
| 137 | 3/17/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 245419     | Steel          | 69940                               | 54320                             | 7.81                                 | 58880   | 41440                                       | 8.72   | 11.65%  | Y                      |
| 138 | 3/17/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 113        | Steel          | 72000                               | 54320                             | 8.84                                 | 60700   | 42920                                       | 8.89   | 0.57%   | Y                      |
| 139 | 3/24/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 114        | Steel          | 59280                               | 54320                             | 2.48                                 | 47120   | 41560                                       | 2.78   | 12.10%  | Y                      |
| 140 | 3/25/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 115        | Steel          | 67540                               | 54320                             | 6.61                                 | 58560   | 42980                                       | 7.79   | 17.85%  | Y                      |
| 141 | 3/25/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 116        | Steel          | 59420                               | 54320                             | 2.55                                 | 58520   | 42400                                       | 8.06   | 216.08%                                       | Y                      |
| 142 | 3/26/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 117        | Steel          | 61540                               | 54320                             | 3.61                                 | 58020   | 42400                                       | 7.81   | 116.34%                                       | Y                      |
| 143 | 3/26/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 118        | Steel          | 60900                               | 54320                             | 3.29                                 | 56940   | 42620                                       | 7.16   | 117.63%                                       | Y                      |
| 144 | 3/26/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 245586     | Steel          | 85360                               | 54320                             | 15.52                                | 61740   | 41480                                       | 10.13  | -34.73%                                       | Y                      |
| 145 | 3/26/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 120        | Steel          | 64680                               | 54320                             | 5.18                                 | 58180   | 42780                                       | 7.70   | 48.65%  | Y                      |
| 146 | 3/26/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 121        | Steel          | 60540                               | 54320                             | 3.11                                 | 55040   | 42580                                       | 6.23   | 100.32%                                       | Y                      |

TABLE 3: METALS

| #   | DATE      | Location     | Disposal Location | Transporter      | Material Classification | Manifest # | Material Class | GROSS<br>LOADED<br>ON-SITE<br>SCALE<br>WT (lbs) | TARE<br>EMPTY<br>ON-SITE<br>SCALE<br>WT (lbs) | NET<br>MATERIAL<br>ON-SITE<br>SCALE<br>WT (Tons) | GROSS<br>LOADED<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (lbs) | TARE<br>EMPTY<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (lbs) | NET<br>MATERIAL<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (Tons) | NET<br>DIFFERENCE<br>ON-SITE VS<br>DISPOSAL<br>FACILITY<br>% | RECEIPT<br>RETURNED<br>(Y/N) |
|-----|-----------|--------------|-------------------|------------------|-------------------------|------------|----------------|---|---|--|--|--|---|--|------------------------------|
| 147 | 3/26/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 122        | Steel          | 63260   | 54320   | 4.47   | 54440  | 42100  | 6.17  | 38.03%   | Y                            |
| 148 | 3/26/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 123        | Steel          | 54640   | 54320   | 0.16   | 55040  | 42580  | 6.23  | 3793.75%   | Y                            |
| 149 | 3/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 124        | Steel          | 57860   | 54320   | 1.77   | 55040  | 42540  | 6.25  | 253.11%  | Y                            |
| 150 | 3/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 125        | Steel          | 65440   | 54320   | 5.56   | 60020  | 42760  | 8.63  | 55.22%   | Y                            |
| 151 | 3/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 126        | Steel          | 59520   | 54320   | 2.60   | 62340  | 42720  | 9.81  | 277.31%  | Y                            |
| 152 | 3/27/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 245602     | Steel          | 98900   | 54320   | 22.29  | 66440  | 41300  | 12.57   | -43.61%  | Y                            |
| 153 | 3/27/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 128        | Steel          | 66120   | 54320   | 5.90   | 59580  | 42400  | 8.59  | 45.59%   | Y                            |
| 154 | 3/30/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 130        | Steel          | 60440   | 54320   | 3.06   | 62580  | 42640  | 9.97  | 225.82%  | Y                            |
| 155 | 3/30/2020 | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 245605     | Steel          | 71620   | 54320   | 8.65   | 52320  | 41360  | 5.48  | -36.65%  | Y                            |
| 156 | 3/30/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 131        | Steel          | 63520   | 54320   | 4.60   | 57800  | 42560  | 7.62  | 65.65%   | Y                            |
| 157 | 3/30/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 132        | Steel          | 67780   | 54320   | 6.73   | 59060  | 42740  | 8.16  | 21.25%   | Y                            |
| 158 | 3/30/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 133        | Steel          | 72640   | 54320   | 9.16   | 60440  | 42840  | 8.80  | -3.93%   | Y                            |
| 159 | 3/30/2020 | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 134        | Steel          | 61560   | 54320   | 3.62   | 63240  | 42440  | 10.40   | 187.29%  | Y                            |
| 160 | 4/1/2020  | Main Complex | Empire Recycling  | Empire Recycling | Steel                   | 135        | Steel          | 69820   | 54320   | 7.75   | 59680  | 42360  | 8.66  | 11.74%   | Y                            |
| 161 | 4/1/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 245621     | Steel          | 91740   | 54320   | 18.71  | 66720  | 41560  | 12.58   | -32.76%  | Y                            |
| 162 | 4/2/2020  | Main Complex | Rubicon Recycling | Bliss Env.       | Steel                   | 245633     | Steel          | 91780   | 54320   | 18.73  | 63460  | 41360  | 11.05   | -41.00%  | Y                            |
| 163 | 4/17/2020 | Debris       | Rubicon Recycling | Bliss Env.       | Steel                   | 138        | Steel          | 65380   | 54320   | 5.53   | 66120  | 42800  | 11.66   | 110.85%  | Y                            |
| 164 | 4/17/2020 | Debris       | Empire Recycling  | Empire Recycling | Steel                   |            | Steel          | 69380   | 54320   | 7.53   |  |  |   |  | N                            |
| 165 | 4/22/2020 | Debris       | Rubicon Recycling | Bliss Env.       | Steel                   | 245787     | Scrap          | 14980   | 9420  | 2.78   | 4994   | 231  | 2.38  | -14.33%  | Y                            |
| 166 | 4/27/2020 | Debris       | Empire Recycling  | Empire Recycling | Steel                   |            | Scrap          | 92580   | 54320   | 19.13  |  |  |   |  | N                            |
| 167 |           |              |                   |                  |                         |            |                |   |   |  |  |  |   |  |                              |
|     |           |              |                   |                  |                         |            |                | Total (tons):                                   |   | 1035.19  |  |  | Total (tons):   |  | 1296.09                      |



TABLE 4: NON-HAZARDOUS SOIL

| #  | DATE      | Location  | Disposal Location | Transporter    | Material Class | Manifest # | Material Class | GROSS<br>LOADED<br>ON-SITE<br>SCALE<br>WT (lbs) | TARE<br>EMPTY<br>ON-SITE<br>SCALE<br>WT (lbs) | NET<br>MATERIAL<br>ON-SITE<br>SCALE<br>WT (Tons) | GROSS<br>LOADED<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (lbs) | TARE<br>EMPTY<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (lbs) | NET<br>MATERIAL<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (Tons) | NET<br>DIFFERENCE<br>ON-SITE VS<br>DISPOSAL<br>FACILITY<br>% | RECEIPT<br>RETURNED<br>(Y/N) |
|----|-----------|-----------|-------------------|----------------|----------------|------------|----------------|---|---|--|--|--|---|--|------------------------------|
| 1  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882405    | Soil           | 103980  | 47420   | 28.28  | 96380  | 33620  | 31.38   | 11%  | Y                            |
| 2  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882461    | Soil           | 103120  | 47060   | 28.03  | 104340   | 33340  | 35.50   | 27%  | Y                            |
| 3  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882468    | Soil           | 106380  | 47060   | 29.66  | 102940   | 33420  | 34.76   | 17%  | Y                            |
| 4  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882473    | Soil           | 89440   | 47420   | 21.01  | 99320  | 33480  | 32.92   | 57%  | Y                            |
| 5  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882546    | Soil           | 100460  | 47060   | 26.70  | 106700   | 29860  | 38.42   | 44%  | Y                            |
| 6  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882552    | Soil           | 108700  | 47060   | 30.82  | 104800   | 33400  | 35.70   | 16%  | Y                            |
| 7  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882562    | Soil           | 110340  | 47420   | 31.46  | 103380   | 33380  | 35.00   | 11%  | Y                            |
| 8  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882668    | Soil           | 120180  | 47060   | 36.56  | 110360   | 33040  | 38.66   | 6%   | Y                            |
| 9  | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882669    | Soil           | 97000   | 36000   | 30.50  | 106420   | 32820  | 36.80   | 21%  | Y                            |
| 10 | 4/22/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882676    | Soil           | 110640  | 47420   | 31.61  | 108960   | 33220  | 37.87   | 20%  | Y                            |
| 11 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882836    | Soil           | 96880   | 47420   | 24.73  | 105100   | 33600  | 35.75   | 45%  | Y                            |
| 12 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882847    | Soil           | 94720   | 47060   | 23.83  | 104220   | 33140  | 35.54   | 49%  | Y                            |
| 13 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882853    | Soil           | 105120  | 47060   | 29.03  | 101060   | 33320  | 33.87   | 17%  | Y                            |
| 14 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882936    | Soil           | 102140  | 47420   | 27.36  | 99700  | 33420  | 33.14   | 21%  | Y                            |
| 15 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882938    | Soil           | 99160   | 47060   | 26.05  | 95820  | 33040  | 31.39   | 20%  | Y                            |
| 16 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2882945    | Soil           | 102480  | 47060   | 27.71  | 108760   | 33240  | 37.76   | 36%  | Y                            |
| 17 | 4/23/2020 | FO #8     | AVA               | Leitz Trucking | Non-Haz        | 2883067    | Soil           | 118280  | 47060   | 35.61  | 111300   | 33420  | 38.94   | 9%   | Y                            |
| 18 | 5/5/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2888792    | Soil           | 81440   | 40000   | 20.72  | 77360  | 33060  | 22.15   | 7%   | Y                            |
| 19 | 5/5/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2888939    | Soil           | 128420  | 47060   | 40.68  | 97680  | 33000  | 32.34   | -21%   | Y                            |
| 20 | 5/5/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2888964    | Soil           | 118760  | 40580   | 39.09  | 107760   | 33580  | 37.09   | -5%  | Y                            |
| 21 | 5/5/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889092    | Soil           | 132360  | 40000   | 46.18  | 115520   | 32920  | 41.30   | -11%   | Y                            |
| 22 | 5/5/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889103    | Soil           | 124880  | 47060   | 38.91  | 115380   | 32820  | 41.28   | 6%   | Y                            |
| 23 | 5/5/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889112    | Soil           | 114060  | 40580   | 36.74  | 114560   | 33360  | 40.60   | 11%  | Y                            |
| 24 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 28889342   | Soil           | 112460  | 47060   | 32.70  | 114740   | 33120  | 40.81   | 25%  | Y                            |
| 25 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889354    | Soil           | 125820  | 40580   | 42.62  | 125600   | 33500  | 46.05   | 8%   | Y                            |
| 26 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889389    | Soil           | 97680   | 42680   | 27.50  | 92820  | 33740  | 29.54   | 7%   | Y                            |
| 27 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889469    | Soil           | 118900  | 40000   | 39.45  | 124900   | 33040  | 45.93   | 16%  | Y                            |
| 28 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889485    | Soil           | 133400  | 38680   | 47.36  | 90200  | 33040  | 28.58   | -40%   | Y                            |
| 29 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889486    | Soil           | 67700   | 28680   | 19.51  | 85460  | 27500  | 28.98   | 49%  | Y                            |
| 30 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889532    | Soil           | 102900  | 46180   | 28.36  | 93980  | 33680  | 30.15   | 6%   | Y                            |
| 31 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889583    | Soil           | 108300  | 40000   | 34.15  | 98380  | 32940  | 32.72   | -4%  | Y                            |
| 32 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889608    | Soil           | 113780  | 38680   | 37.55  | 86420  | 32920  | 26.75   | -29%   | Y                            |
| 33 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889612    | Soil           | 66540   | 28620   | 18.96  | 83140  | 27360  | 27.89   | 47%  | Y                            |
| 34 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889687    | Soil           | 102160  | 46180   | 27.99  | 93140  | 33600  | 29.77   | 6%   | Y                            |
| 35 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889729    | Soil           | 98560   | 40000   | 29.28  | 99760  | 32840  | 33.46   | 14%  | Y                            |
| 36 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889739    | Soil           | 59660   | 28620   | 15.52  | 86420  | 32820  | 26.80   | 73%  | Y                            |
| 37 | 5/6/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889742    | Soil           | 139480  | 38680   | 50.40  | 79720  | 27280  | 26.22   | -48%   | Y                            |
| 38 | 5/7/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889935    | Soil           | 87780   | 40000   | 23.89  | 97360  | 33180  | 32.09   | 34%  | Y                            |
| 39 | 5/7/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889942    | Soil           | 106920  | 47060   | 29.93  | 102400   | 33200  | 34.60   | 16%  | Y                            |
| 40 | 5/7/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2889962    | Soil           | 107300  | 46180   | 30.56  | 92560  | 33760  | 29.40   | -4%  | Y                            |
| 41 | 5/7/2020  | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890039    | Soil           | 97260   | 47060   | 25.10  | 102640   | 33060  | 34.79   | 39%  | Y                            |
| 42 | 5/7/2020  | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890054    | Soil           | 120320  | 40580   | 39.87  | 112640   | 35420  | 38.61   | -3%  | Y                            |
| 43 | 5/7/2020  | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890047    | Soil           | 63180   | 28620   | 17.28  | 75460  | 27500  | 23.98   | 39%  | Y                            |
| 44 | 5/7/2020  | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890060    | Soil           | 94980   | 40000   | 27.49  | 93140  | 33040  | 30.05   | 9%   | Y                            |
| 45 | 5/7/2020  | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890066    | Soil           | 95520   | 47060   | 24.23  | 74440  | 27500  | 23.47   | -3%  | Y                            |
| 46 | 5/7/2020  | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890069    | Soil           | 120200  | 47060   | 36.57  | 101000   | 33160  | 33.92   | -7%  | Y                            |
| 47 | 5/7/2020  | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890074    | Soil           | 100040  | 46180   | 26.93  | 80480  | 33700  | 23.39   | -13%   | Y                            |

TABLE 4: NON-HAZARDOUS SOIL

| #  | DATE     | Location  | Disposal Location | Transporter    | Material Class | Manifest # | Material Class | GROSS<br>LOADED<br>ON-SITE<br>SCALE<br>WT (lbs) | TARE<br>EMPTY<br>ON-SITE<br>SCALE<br>WT (lbs) | NET<br>MATERIAL<br>ON-SITE<br>SCALE<br>WT (Tons) | GROSS<br>LOADED<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (lbs) | TARE<br>EMPTY<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (lbs) | NET<br>MATERIAL<br>DISPOSAL<br>FACILITY<br>SCALE<br>WT (Tons) | NET<br>DIFFERENCE<br>ON-SITE VS<br>DISPOSAL<br>FACILITY<br>% | RECEIPT<br>RETURNED<br>(Y/N) |
|----|----------|-----------|-------------------|----------------|----------------|------------|----------------|---|---|--|--|--|---|--|------------------------------|
| 48 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890181    | Soil           | 125300  | 78640   | 23.33  | 74420  | 27760  | 23.33   | 0%   | Y                            |
| 49 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890185    | Soil           | 54180   | 28620   | 12.78  | 77760  | 29120  | 24.32   | 90%  | Y                            |
| 50 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890188    | Soil           | 97940   | 40000   | 28.97  | 102540   | 32980  | 34.78   | 20%  | Y                            |
| 51 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890198    | Soil           | 114900  | 36280   | 39.31  | 78960  | 27380  | 25.79   | -34%   | Y                            |
| 52 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890203    | Soil           | 91840   | 28620   | 31.61  | 82960  | 33540  | 24.71   | -22%   | Y                            |
| 53 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890216    | Soil           | 94060   | 47420   | 23.32  | 96080  | 32920  | 31.58   | 35%  | Y                            |
| 54 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890220    | Soil           | 102060  | 47060   | 27.50  | 89560  | 33000  | 28.28   | 3%   | Y                            |
| 55 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890225    | Soil           | 115280  | 40580   | 37.35  | 106320   | 35080  | 35.62   | -5%  | Y                            |
| 56 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890321    | Soil           | 67400   | 28620   | 19.39  | 78420  | 28080  | 25.17   | 30%  | Y                            |
| 57 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890326    | Soil           | 134560  | 78640   | 27.96  | 77980  | 27620  | 25.18   | -10%   | Y                            |
| 58 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890343    | Soil           | 101600  | 47060   | 27.27  | 95000  | 32840  | 31.08   | 14%  | Y                            |
| 59 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890350    | Soil           | 102660  | 36280   | 33.19  | 77400  | 27340  | 25.03   | -25%   | Y                            |
| 60 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890358    | Soil           | 97200   | 40000   | 28.60  | 96380  | 32840  | 31.77   | 11%  | Y                            |
| 61 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890374    | Soil           | 115440  | 47060   | 34.19  | 103160   | 32880  | 35.14   | 3%   | Y                            |
| 62 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890451    | Soil           | 136120  | 78640   | 28.74  | 78680  | 28460  | 25.11   | -13%   | Y                            |
| 63 | 5/7/2020 | Diesel    | AVA               | Leitz Trucking | Non-Haz        | 2890461    | Soil           | 69900   | 28620   | 20.64  | 87660  | 27320  | 30.17   | 46%  | Y                            |
| 64 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890652    | Soil           | 100620  | 40000   | 30.31  | 107840   | 33100  | 37.37   | 23%  | Y                            |
| 65 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890665    | Soil           | 86780   | 46180   | 20.30  | 85020  | 34480  | 25.27   | 24%  | Y                            |
| 66 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890721    | Soil           | 55660   | 26780   | 14.44  | 65500  | 27900  | 18.80   | 30%  | Y                            |
| 67 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890728    | Soil           | 99800   | 40040   | 29.88  | 76500  | 29340  | 23.58   | -21%   | Y                            |
| 68 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890734    | Soil           | 62440   | 23780   | 19.33  | 78820  | 29700  | 24.56   | 27%  | Y                            |
| 69 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890797    | Soil           | 101560  | 40000   | 30.78  | 109740   | 33000  | 38.37   | 25%  | Y                            |
| 70 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890812    | Soil           | 111420  | 46180   | 32.62  | 94220  | 33700  | 30.26   | -7%  | Y                            |
| 71 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890838    | Soil           | 67780   | 26780   | 20.50  | 81460  | 27840  | 26.81   | 31%  | Y                            |
| 72 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890847    | Soil           | 113840  | 40040   | 36.90  | 80380  | 29260  | 25.56   | -31%   | Y                            |
| 73 | 5/8/2020 | Phthalate | AVA               | Leitz Trucking | Non-Haz        | 2890849    | Soil           | 91840   | 23780   | 34.03  | 85060  | 29660  | 27.70   | -19%   | Y                            |
| 74 |          |           |                   |                |                |            |                |   |   |  |  |  |   |  |                              |

Total (tons):

2157.71

Total (tons):

2311.45



**Table 5**  
**Waste Material Disposal Summary**  
**New York State Department of Environmental Conservation**  
**Former Rome Cable Site (Site No. 633073)**  
**Remedial Construction Project**

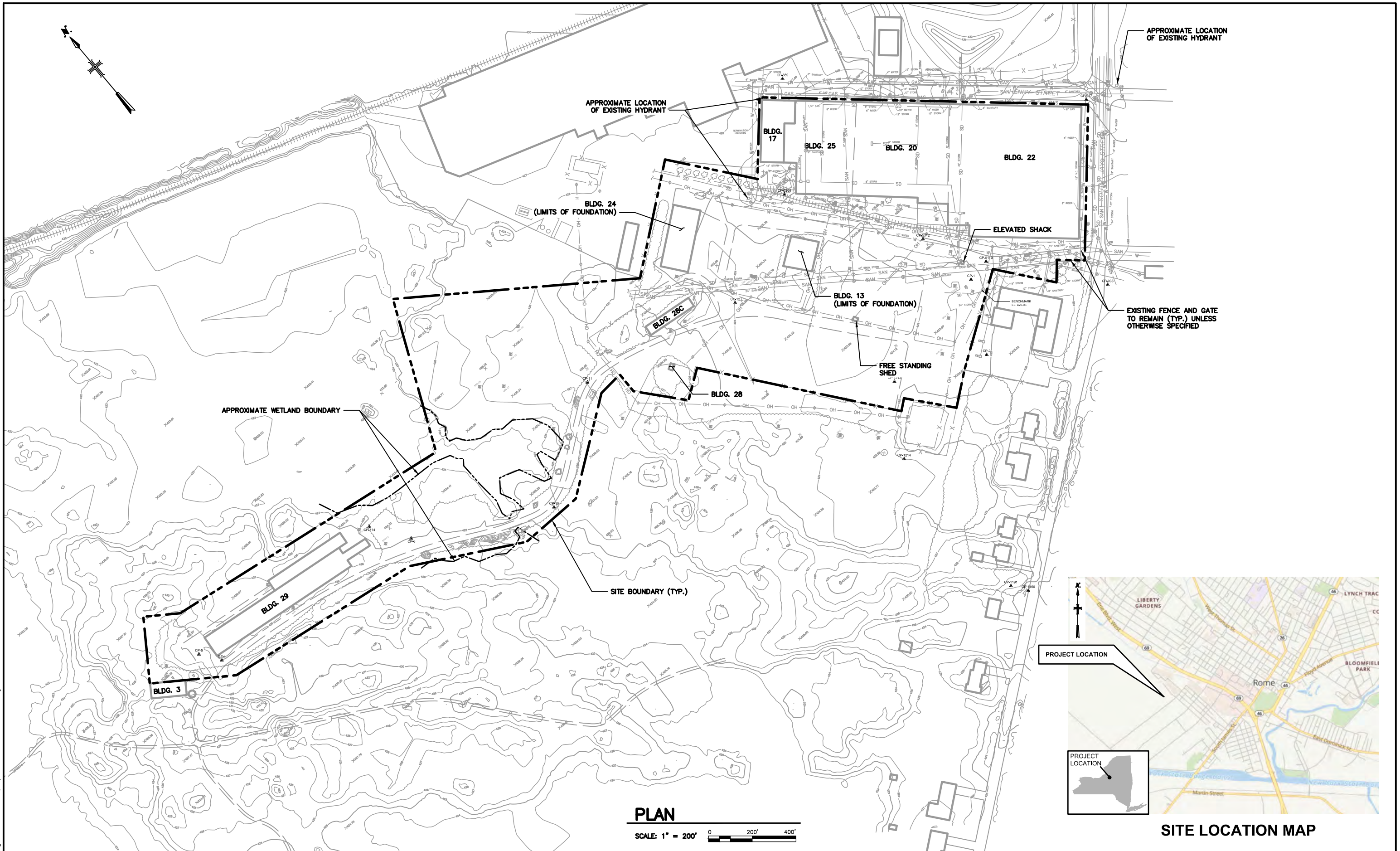
**TABLE 5: WASTE MATERIAL DISPOSAL SUMMARY**

| Waste Material                                   | Total (Tons) |
|--|--------------|
| Asbestos Containing Materials (Including Metals) | 15,787.12    |
| Non-Hazardous Building Debris (Including Metals) | 5,021.58     |
| Non-Hazardous Soils                              | 2,311.45     |
|  |              |

FIGURES

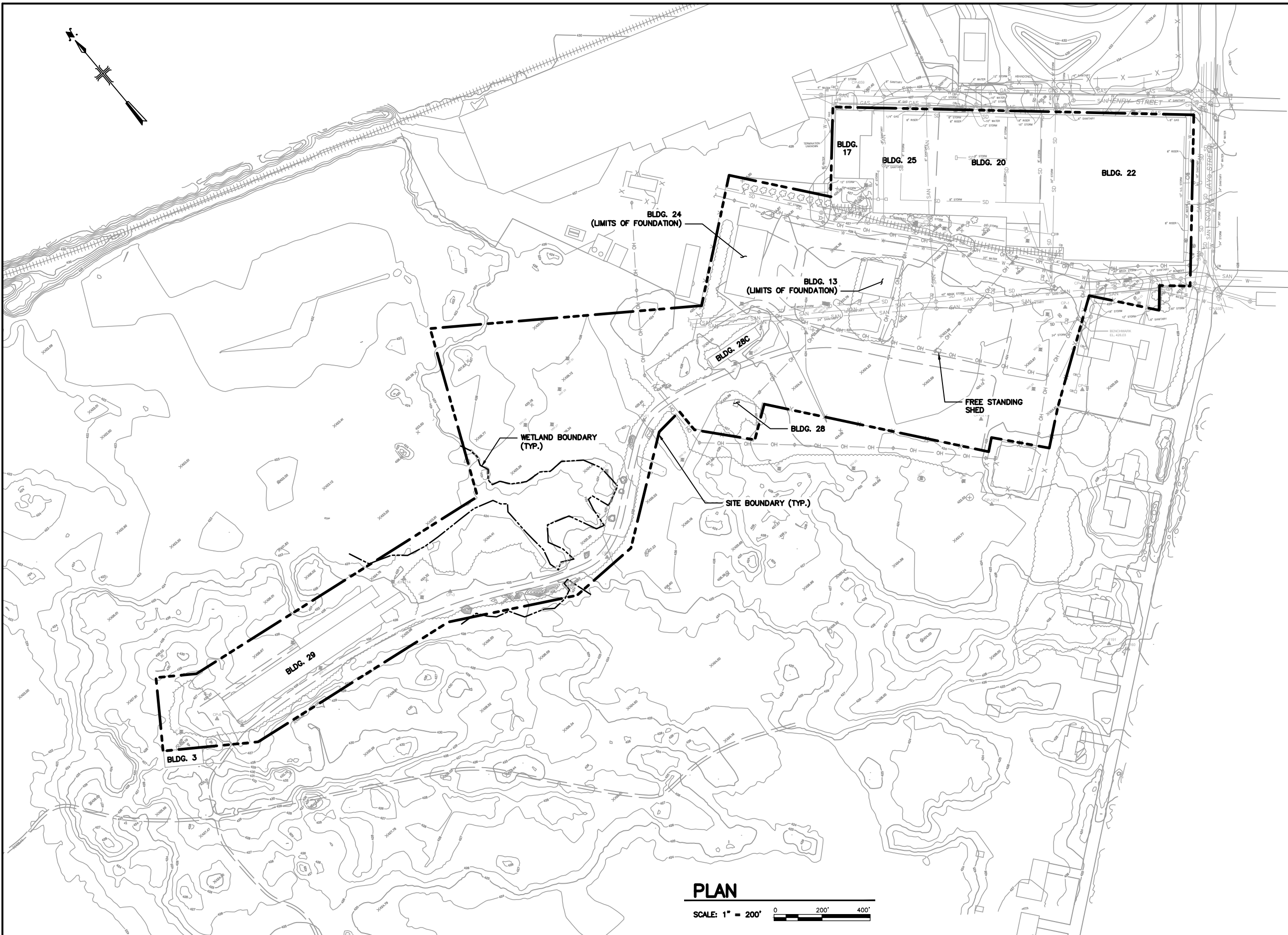


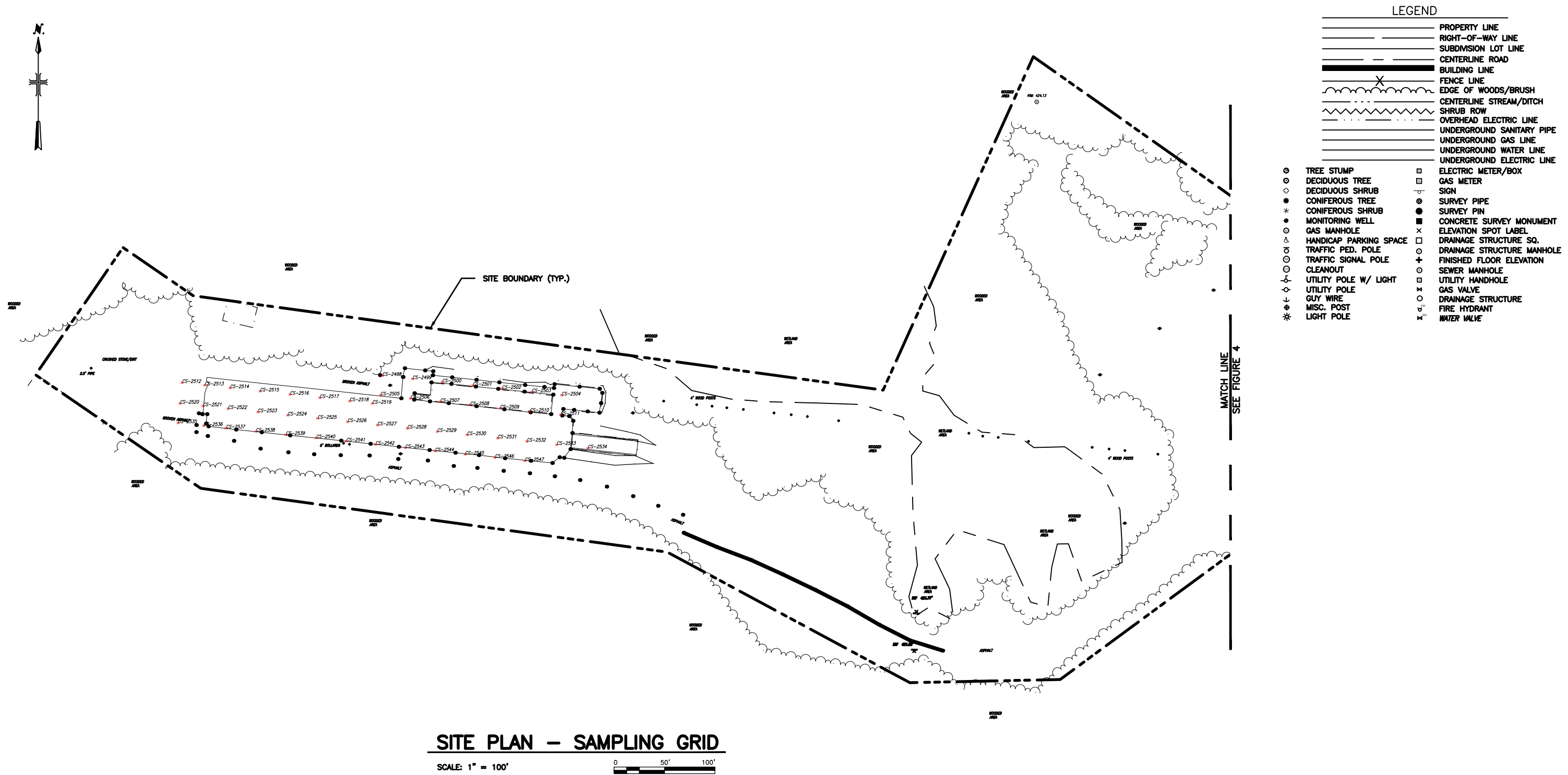
User: MHILLS Spec: AUS-NCSMOD File: G:\PROJECT\30055138 ROME CABLE\DRAWING\FIGURES\FIGURE-1.DWG Scale: 1:1 SavedDate: 9/29/2020 Time: 13:44  
Plot Date: Elling, Caleb; 10/1/2020; 10:28 ; Layout: SITE BOUNDARY





User: MHILLS Spec: AUS-NCSMOD File: G:\PROJECT\30055138 ROME CABLE\DRAWING\FIGURES\FIGURE-2.DWG Scale: 1:1 SavedDate: 9/30/2020 Time: 16:30  
Plot Date: Elling, Caleb; 10/1/2020; 10:27 ; Layout: PRE-CONSTRUCTION SITE PLAN

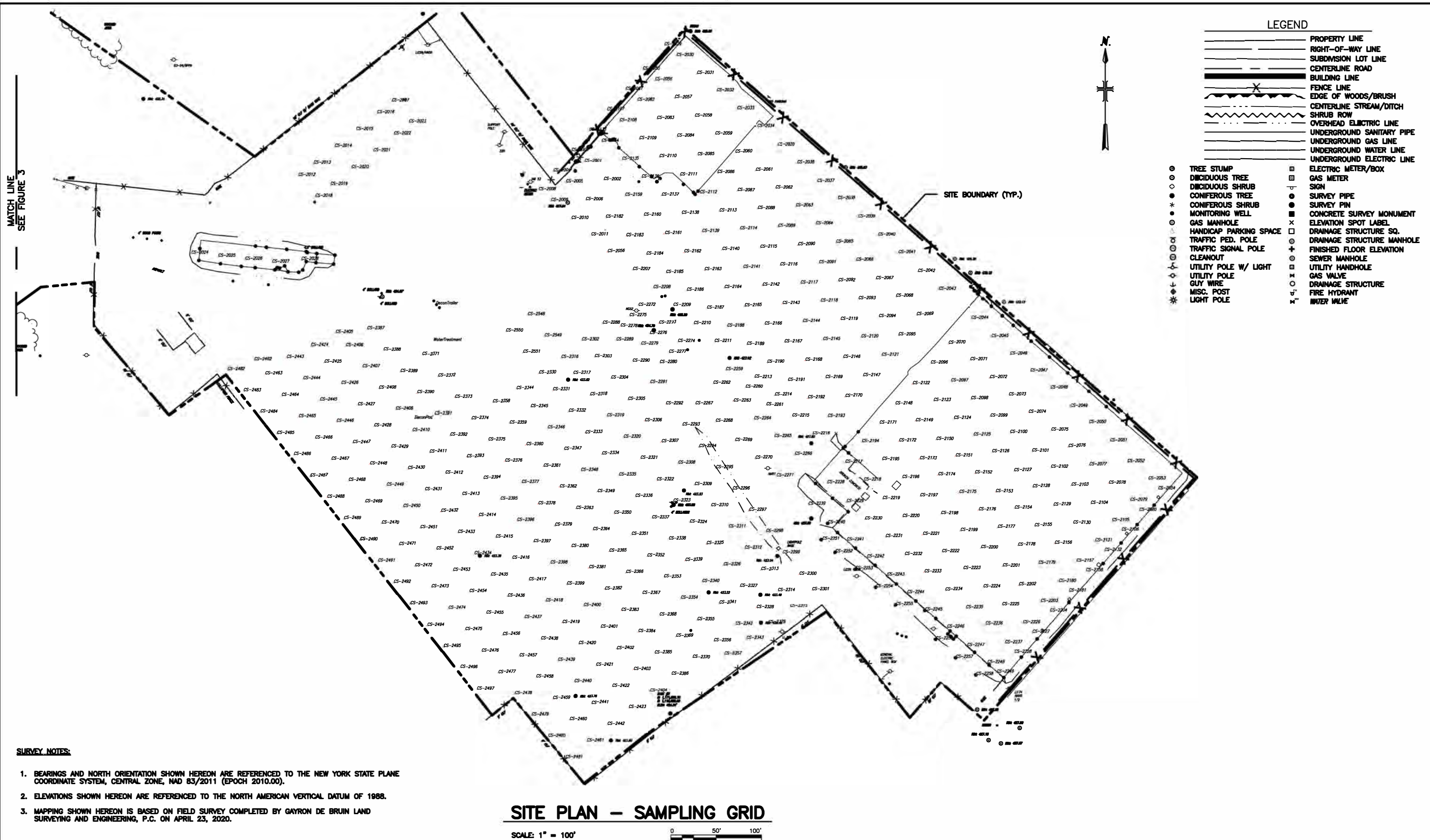




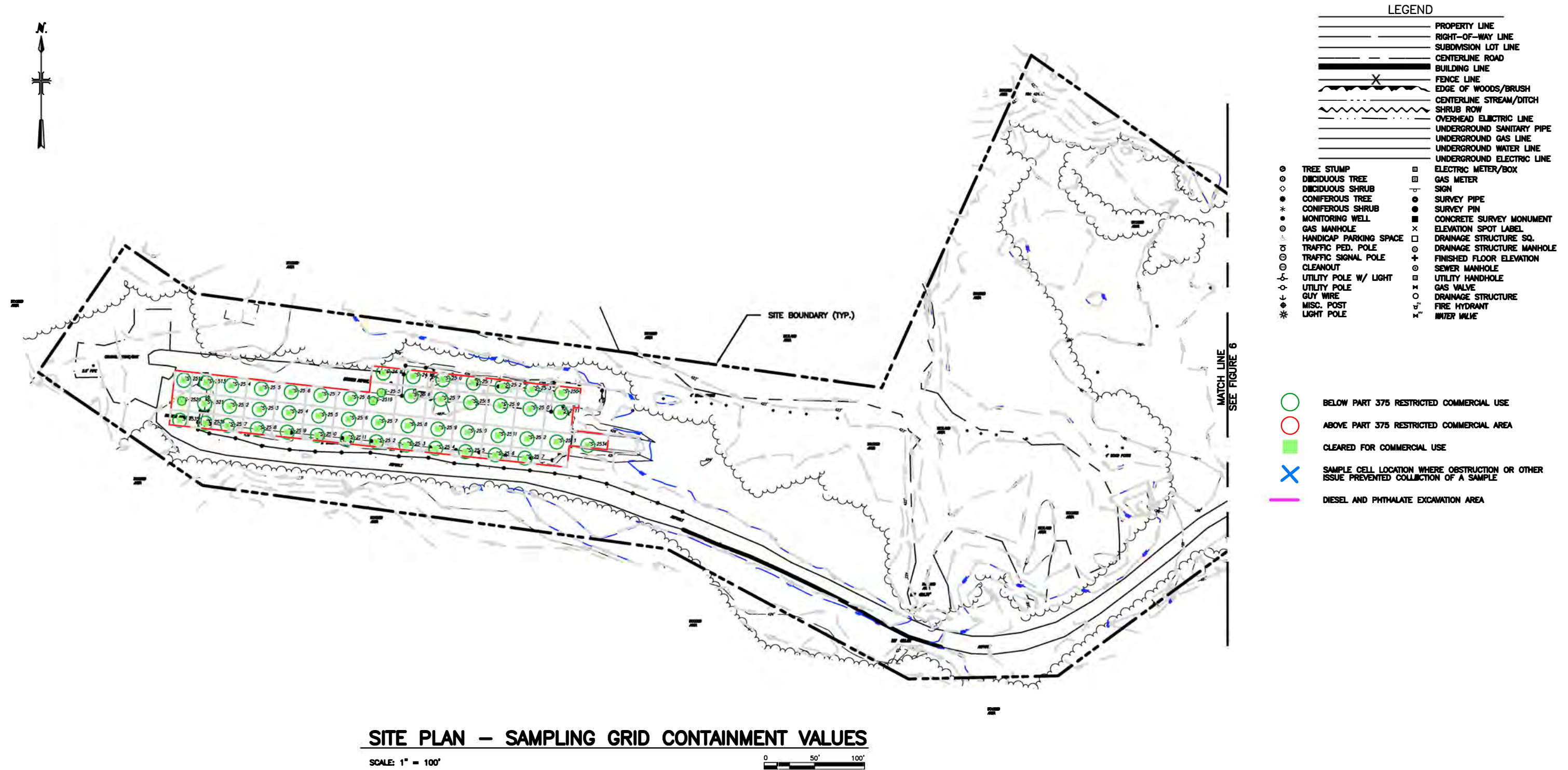
**SURVEY NOTES:**

1. BEARINGS AND NORTH ORIENTATION SHOWN HEREON ARE REFERENCED TO THE NEW YORK STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, NAD 83/2011 (EPOCH 2010.00).
2. ELEVATIONS SHOWN HEREON ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988.
3. MAPPING SHOWN HEREON IS BASED ON FIELD SURVEY COMPLETED BY GAYRON DE BRUIN LAND SURVEYING AND ENGINEERING, P.C. ON APRIL 23, 2020.

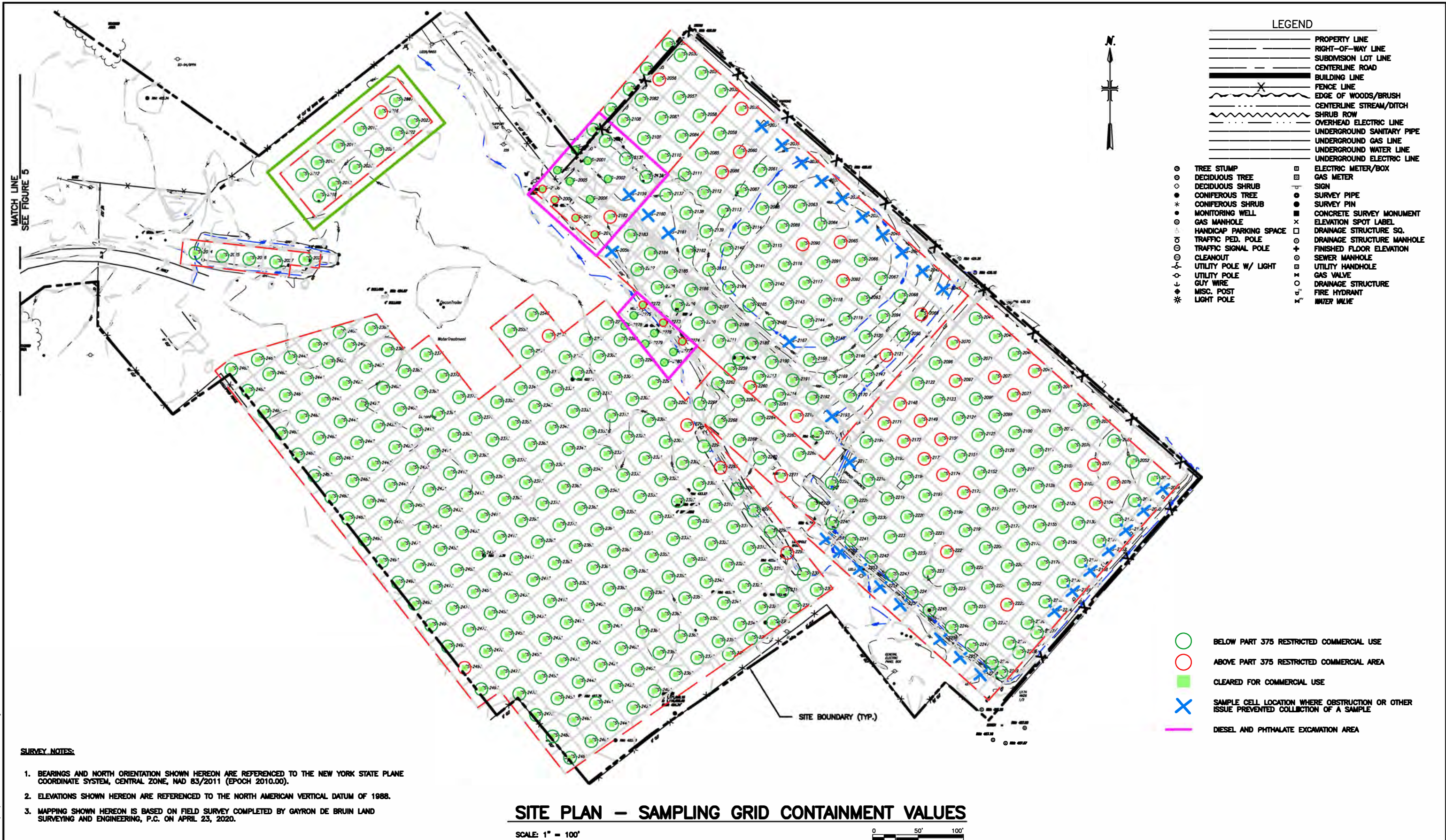




User:MHILLS Spec:AUS-NCSMOD File:G:\PROJECT\30055138 ROME CABLE\DRAWING\FIGURES\FIGURE-5.DWG Scale:1:1 SavedDate:9/30/2020 Time:16:29  
Plot Date: Eiling, Caleb; 10/1/2020; 10:37 ; Layout:SUBSURFACE SOIL SAMPLING GRID CONTAMINANT VALUES (1 OF 2)

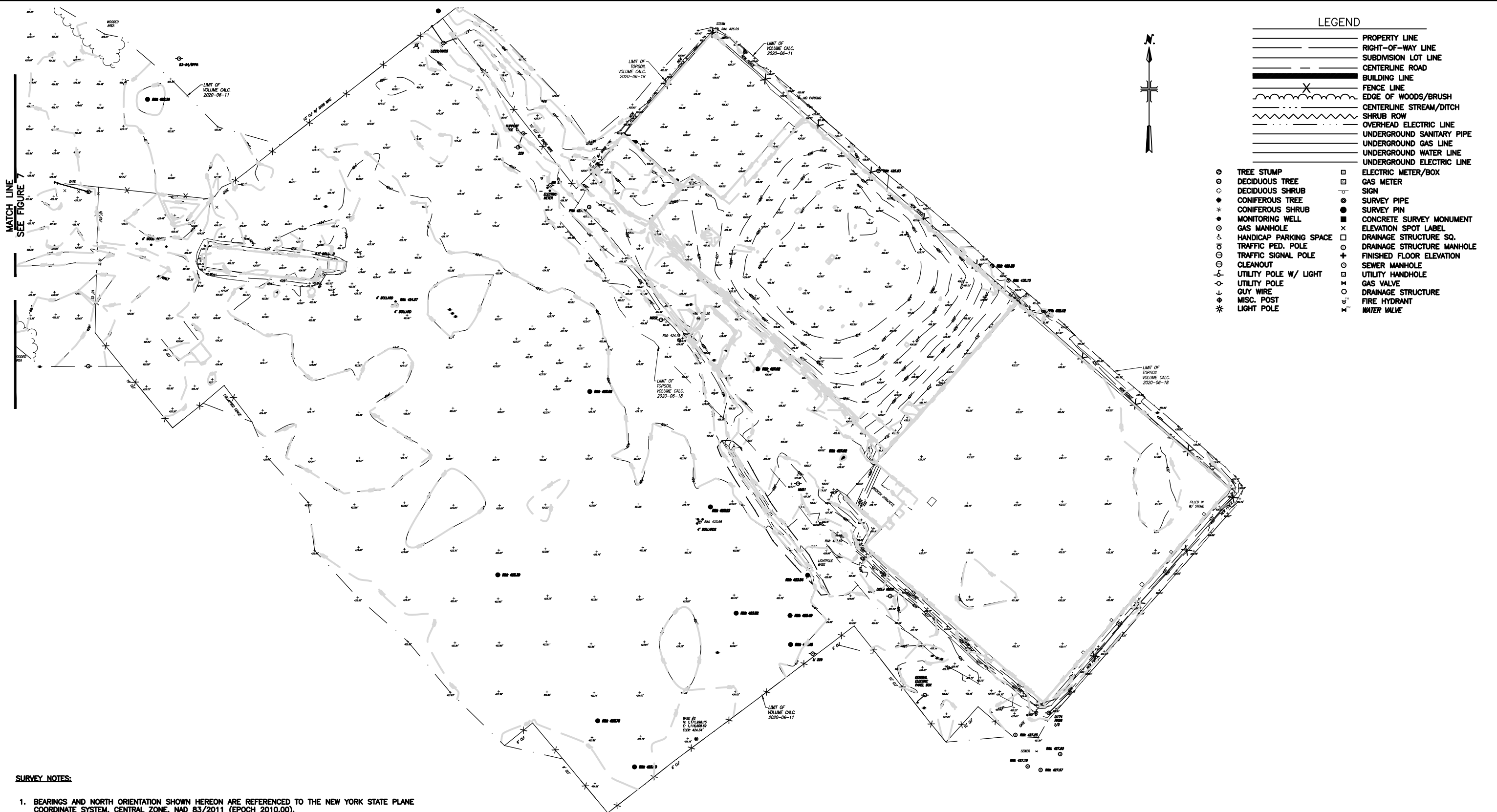












## SITE PLAN – AS BUILT CONDITIONS

SCALE: 1" = 100'

0 50' 100'