



**FINAL ENGINEERING REPORT
REMINGTON RAND MACHINE; DIVISION OF SPERRY RAND
A.K.A. MCINERNEY FARM SITE
CHEMUNG, NEW YORK
NYSDEC SITE NUMBER 8-08-005**

Prepared for:
**UNISYS CORPORATION
Eagan, Minnesota**



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Prepared for:

**UNISYS CORPORATION
Eagan, Minnesota**

Prepared by:

**ADVANCED GEOSERVICES ENGINEERING P.C.
West Chester, Pennsylvania**

**Project No. NY01-911-25A
January 5, 2011**



CERTIFICATIONS

I, Stephen Kirschner, 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 Final (100%) Remedial Design Report was implemented and that all construction activities were completed in substantial conformance with the Department-approved Final (100%) Remedial Design Report.

I certify that the data submitted to the Department with this Final Engineering Report demonstrates that the remediation requirements set forth in the Final (100%) Remedial Design Report and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established in for the remedy.

I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site, including the proper maintenance of all remaining monitoring wells, and that such plan has been approved by Department.

I certify that all information and 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, Stephen Kirschner of 1055 Andrew Drive, Suite A, West Chester, Pennsylvania, am certifying as Unisys Corporation's Designated Site Representative for the Site.

I certify that all use restrictions, institutional controls, engineering controls and/or any operation and maintenance requirements applicable to the site are contained in a declaration of covenants and restrictions created and filed with the clerk of the County in which the site is located.

079742-1
NYS Professional Engineer #

January 6, 2012
Date

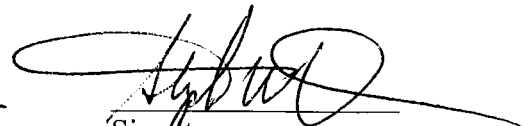

Signature





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S	Cap Geotextile
T	Seed
U	Erosion Control Mat
V	Institutional Access Control



LIST OF ACRONYMS

AGE	Advanced GeoServices Engineering P.C.
AOC	Administrative Order on Consent
CQAP	Construction Quality Assurance Plan
CRA	Conestoga-Rovers Associates
ESD	Explanation of Significant Difference
FER	Final Engineering Report
HASP	Health and Safety Plan
NYSDEC	New York State Department of Environmental Control
PID	Photoionization detector
QAPP	Quality Assurance Project Plan
RAO	Remedial Action Objective
SMP	Site Management Plan
SOP	Standard Operating Procedure
SWPPP	Stormwater Pollution Prevention Plan
VOC	Volatile organic compound



1.0 BACKGROUND AND SITE DESCRIPTION

Unisys Corporation (Unisys) entered into an Administrative Order on Consent (AOC) with the New York State Department of Environmental Conservation (NYSDEC) in December 1988 regarding the Remington Rand Machine Division of Sperry Rand (Site No. 808005) and the Chemung Correctional Facility (Site No. 808020). A Record of Decision was issued by the NYSDEC in March 1992, to remediate the associated 70-acre property located in the Town of Southport, Chemung County, New York. NYSDEC also issued an Explanation of Significant Difference (ESD) in April 2006. The property was remediated to the performance standards established in the ESD, and will be used for flood control.

The site is located in the Town of Southport, County of Chemung, New York and is identified as a portion of Block 1 and Lot 47 on the Chemung County Tax Map #109.00. The Site is situated on an approximate 9-acre area bounded by a flood control dike to the north, Seeley Creek to the south, and undeveloped land to the east and west (see Figure 1). The boundaries of the Site are fully described in the existing conditions survey provided in Appendix A.

An electronic copy of this Final Engineering Report (FER) with all supporting documentation is included as Appendix B.



2.0 SUMMARY OF SITE REMEDY

2.1 REMEDIAL ACTION OBJECTIVES

Based on the results of the Remedial Investigation, the following Remedial Action Objectives (RAOs) were identified for the Site in the approved Final (100%) Remedial Design Report and Revised Feasibility Study dated April 2006:

- Reduce the potential direct exposure to waste/soil that are considered a potential risk for human exposure;
- Reduce toxicity, mobility or volume of waste/soil constituents in soil; and,
- Preserve or enhance the unique natural, environmental, ecological and recreational resource characteristics of the Site.

2.2 DESCRIPTION OF SELECTED REMEDY

The Site was remediated in accordance the AOC and the remedy selected by the NYSDEC in the Record of Decision dated 1992, and the ESD, dated April 2006. The factors considered during the selection of the remedy are those listed in 6NYCRR 375-1.8. The following are the components of the selected remedy:

1. Excavation of soil/fill exceeding the excavation performance standards listed in Table 1. The depth of excavation varied throughout the Site based on the depth of impact and groundwater;
2. Construction and maintenance of a soil cover system consisting of a 1.5-foot thick vegetated and imported soil cap, underlain by a geotextile to prevent human exposure to remaining contaminated soil/fill remaining at the Site;
3. Continuation of institutional controls associated with the Site's location within the floodplain. These restrictions were submitted as part of the April 1997 Revised Feasibility Study by Environmental Standards Inc. and incorporated into the AGE Revised Feasibility Study.



4. Development and implementation of a Site Management Plan (SMP) for long term management of remaining contamination, which includes plans for: (1) Institutional and Engineering Controls, (2) monitoring, (3) operation and maintenance and (4) reporting (see Appendix C).



3.0 1993/1994 REMEDIAL ACTION

Remedial actions were initiated during the 1993 and 1994 construction seasons in the South (south side of Seeley Creek) and North (north side of Seeley Creek) work zones. The Interim Remedial Report, dated March 1995 and prepared by Dames & Moore documented these activities. Work was conducted in 1993 by Waste Abatement Technologies, L.P. Work was conducted in 1994 by C&S Environmental Services. These remedial activities consisted of the excavation and off-site disposal of materials that exceeded the 1993/1994 excavation cleanup criteria listed in Table 1. Work was completed under the oversight and approval of NYSDEC. Below is a summary of the remedial action activities completed:

- Removal and off-site disposal of 9,090 tons of hazardous waste to Chemical Waste Management's Model City, New York facility;
- Removal and off-site disposal of 5,484 tons of non-hazardous waste to Waste Management's Lake View Landfill, Erie, Pennsylvania;
- Removal limit confirmation testing of excavations;
- Removal and off-site disposal of 30,285 gallons of non-hazardous waste liquid (predominantly generated from decontamination of equipment and vehicle used during the Remedial Action) to Dupont Chemical's Deepwater, New Jersey facility;
- Removal and off-site disposal of 1,975 gallons of hazardous waste liquid to Dupont Chemical's Deepwater, New Jersey facility;
- Removal and off-site disposal of 240 containers as hazardous and non-hazardous waste;
- Backfill of various excavations with 10,201 cubic yards from the NYSDEC-approved off-site "Blair" stockpile;
- Backfill of various excavations with 11,053 cubic yards from shoals approved by NYSDEC to be skimmed from Seeley Creek; and,
- Re-vegetation of excavation and disturbed areas.



Tables 1 through 4 and Section 2 from the Interim Remedial Report by Dames & Moore dated March 1995 provide additional details regarding the material/container quantities, type and disposal locations and are included in Appendix D.

The information and certifications made in the Interim Remedial Report by Dames & Moore dated March 1995 were relied upon to prepare this report and certify that the remediation requirements for the Site have been met.



4.0 DESCRIPTION OF REMEDIAL ACTIONS PERFORMED

Remedial activities completed at the Site in 2009 and 2010 were conducted in accordance with the NYSDEC-approved Final (100%) Remedial Design Report for the McInerney Farm Site (July 25, 2008). All deviations from the Final (100%) Remedial Design Report are discussed in Section 4.11. Work activities were conducted by Conestoga-Rovers Associates (CRA). Construction oversight was conducted by Advanced GeoServices Engineering (AGE).

4.1 GOVERNING DOCUMENTS

4.1.1 Site Specific Health and Safety Plan

All remedial work performed under this Remedial Action was in full compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA.

CRA's Health and Safety Plan (HASP) and addendums provided in Appendix E were complied with for all remedial and invasive work performed at the Site.

4.1.2 Quality Assurance Project Plan

The Quality Assurance Project Plan (QAPP) was included as Appendix N of the Final (100%) Remedial Design Report approved by the NYSDEC, and is not included in this FER. The QAPP describes the specific policies, objectives, organization, functional activities and quality assurance/ quality control activities designed to achieve the project data quality objectives.

4.1.3 Construction Quality Assurance Plan

The Construction Quality Assurance Plan (CQAP) 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. The CQAP was provided as Appendix G of the Final (100%) Remedial Design Report approved by NYSDEC, and is not included in this FER.

4.1.4 Storm-Water Pollution Prevention Plan

The erosion and sediment controls for all remedial construction were performed in conformance with the Storm Water Pollution Prevention Plan (SWPPP) provided in Appendix H of the Final (100%) Remedial Design Report approved by NYSDEC. The SWPPP is not included in this FER.

4.1.5 Air Monitoring

4.1.5.1 **General**

Air monitoring and dust control requirements were provided in the Specifications in Appendix F of the Final (100%) Remedial Design Report approved by NYSDEC. The Specifications are not included in this FER. Air monitoring and dust control were performed by CRA.

4.1.5.2 **Air Monitoring Frequency**

Continuous real-time particulate monitoring with integration over a period not to exceed 15 minutes was performed at the downwind perimeter of the exclusion zone using portable particulate meters. A portable photoionization detector (PID) was used to monitor volatile organic compound (VOC) air concentrations with integration every 15 minutes at four downwind locations. Up-wind real-time particulate and VOC monitoring were also conducted. Monitoring was conducted during the following activities:

- Handling of waste;
- Activities which may have generated fugitive dust from exposed waste; and,



- Excavation, grading and placement of clean fill.

Continuous VOC monitoring was also conducted with integration over a period not to exceed 15 minutes while excavation work occurred at depths of 4 to 8 feet, or when visible paint wastes were identified.

4.1.5.3 Air Monitoring Action Levels

The action level for particulate was $150 \mu\text{g}/\text{m}^3$ for a maximum 15-minute integration period. If the downwind reading was greater than $150 \mu\text{g}/\text{m}^3$, the downwind and upwind readings were compared. If the downwind reading was greater than $150 \mu\text{g}/\text{m}^3$ above the upwind background level, additional dust suppression techniques were implemented to achieve no visible dust and corrective action was taken to protect site personnel and reduce the potential for contaminant migration.

The action level for VOCs was 5 ppm above background levels for any 15-minute period. If this occurred, work was suspended and monitoring resumed when VOCs decreased to less than 5 ppm above background. If VOC concentrations persisted at levels between 5 ppm and 25 ppm above background, work activities were suspended, the source of vapors identified, personnel benzene exposures re-characterized, corrective actions taken to abate emissions, and monitoring continued. Work activities resumed when VOC levels decreased to less than 5 ppm above background at 20 feet downwind or at Site property lines and less than 0.1 ppm benzene.

Reporting of air monitoring results is discussed in Section 4.2.5.

4.1.5.4 Dust Control

Dust control measures were implemented by CRA to minimize visible dust by spraying access roads and work areas with water.



4.1.6 Contractor Plans

The following site plans were developed by CRA and approved by Unisys and AGE as part of the work. The following plans are provided in Appendix E:

- Waste characterization sampling plans for Areas 0, 1 and 2;
- Excavation plans for Areas 0, 1 and 2;
- Drum handling standard operating procedure (SOP);
- Quality Control Plan;
- Survey Plan;
- Transportation Plan; and,
- Utility and Well Protection Plan.

AGE reviewed all plans and submittals for this remedial project (i.e. those listed above plus contractor and subcontractor submittals) and confirmed that they were in compliance with the Final (100%) Remedial Design Report, or were acceptable alternatives, or variances were approved.

4.1.7 Community Participation Plan

NYSDEC issued a Public Notice prior to the start of construction in 2009. A copy of the Final (100%) Remedial Design Report is available in the local document repository (Steele Memorial Library, 378 South Main Street, Elmira, New York). Occasional interested residents approached the Site support zone during construction. These individuals were given a copy of the Public Notice and informed to direct specific questions to the NYSDEC contact person.



4.2 REMEDIAL PROGRAM ELEMENTS

4.2.1 Contractors and Consultants

CRA was the Remedial Action contractor. Table 2 provides a summary of the primary CRA subcontractors and services provided.

AGE, Stephen W. Kirschner, P.E., is the certifying Engineer of Record for the work performed in accordance with the Final (100%) Remedial Design Report.

GeoSyntec provided project management services to Unisys during 2010.

4.2.2 Site Preparation

The August 11, 2008 NYSDEC approval of the Final (100%) Remedial Design Report is provided in Appendix F. No other agency approvals were required by the Final (100%) Remedial Design.

Other non-agency permits relating to the remediation project are provided in Appendix G. Permits included a Nationwide Permit 33 from Army Corps of Engineers, a Water Quality Certification from NYSDEC, a temporary permit from the NYSDEC Flood Control office, and a Flood Control permit from the Town of Southport.

Work activities at Areas 0 and 1 were conducted from June 2, 2009 to December 2, 2009. Area 2 activities were conducted from March 29, 2010 to May 28, 2010.

Pre-mobilization work activities began June 2, 2009 and included surveying, mowing, characterization sampling and clearing. Characterization sampling is discussed further in Section 4.3.1. A NYSDEC-approved project sign was erected at the project entrance on June 3, 2009 and remained in place during all phases of the Remedial Action.



Clearing at Areas 0 and 1 was completed on June 15, 2009. Cleared trees greater than 12 inches in diameter from Area 0 and 1 were transported to Fleschman's Mill. Remaining cleared trees less than 12 inches in diameter were chipped. Chipped materials were stockpiled and shipped off-site for disposal on July 27, 2009 in accordance with Design Addendum 2 provided in Appendix H. Clearing at Area 2 was conducted on March 29 and 30, 2010. Chipped materials were shipped off-site for disposal on March 30 and 31, 2010. Off-site disposal is discussed further in Section 4.3.2. Grubbing was not performed until immediately prior to excavation activities.

Erosion and sediment control measures, such as silt fencing, were installed in accordance with the Final (100%) Remedial Design Report in late June 2009.

The existing decontamination pad was restored to working order. A utility location was conducted by CRA by contacting the public locating service.

A pre-construction meeting was held with NYSDEC and all contractors on July 9, 2009. Mobilization for Area 0 and 1 remediation occurred on July 27, 2009. Mobilization for Area 2 remediation occurred on March 29, 2010.

4.2.3 General Site Controls

At mobilization, perimeter orange construction fencing, warning signs, and a gate at the support zone entrance were installed at the Site for security. At the beginning of work, trespassers and ATVs occasionally entered the Site. Periodic police patrols were conducted during non-working hours. During the work, nearby residents periodically entered the support zone to inquire about the project. They were provided with the project fact sheet and no issues were noted.

Record keeping is discussed in Section 4.2.6.



Equipment decontamination was conducted at the existing decontamination pad. Decontamination water was contained in a frac tank and sampled prior to off-site disposal in accordance with Design Addendum 1 provided in Appendix H. Characterization results are provided in Appendix I, and disposal paperwork is provided in Appendix J.

Waste stockpile areas lined with plastic were created adjacent to excavation areas. When possible, non-paint waste was direct loaded into trucks for off-site disposal. Stockpiled paint waste and non-paint waste awaiting disposition were covered with plastic.

4.2.4 Nuisance Controls

Dedicated truck haul roads were established for each removal area. CRA briefed each transport company on the truck ingress/egress routes and Site safety procedures. Trucks were predominantly restricted to clean haul roads to minimize the potential for cross-contamination. Each truck was visually inspected by CRA prior to leaving the Site. Construction equipment was also decontaminated and visually inspected by CRA before leaving the Site. Truck inspection and decontamination logs prepared by CRA are provided in Appendices K and L, respectively. A dedicated water truck was used by CRA to control dust along haul roads. No odor control measures were necessary. No complaints were received during the work.

4.2.5 Air Monitoring Results

The air monitoring program required by the Final (100%) Remedial Design Report was implemented by CRA. The CRA Health and Safety Officer reported the results of the monitoring in the Daily QC Report provided in Appendix K. No 15-minute readings exceeded the performance standards during the project.

Copies of all CRA field data sheets relating to air monitoring are provided in electronic format in Appendix M.



4.2.6 Reporting

CRA prepared Daily and Weekly Quality Control reports. These reports were distributed to AGE and Unisys on a routine basis. The CRA Daily QC Reports are provided in Appendix K. The CRA Weekly QC Reports are provided in Appendix L.

Unisys (and subsequently GeoSyntec) prepared and submitted to NYSDEC monthly Progress Status Reports. The monthly reports are provided in Appendix N.

The CRA digital photo log required by the Final (100%) Remedial Design Report is included in electronic format in Appendix O.

4.3 CONTAMINATED MATERIALS REMOVAL

4.3.1 Excavation and Sampling

Excavation of paint waste and non-paint waste materials was conducted in accordance with the Final (100%) Remedial Design Report. Excavation was also conducted in accordance with Design Addenda 3 and 4 and a sketch of additional excavation at characterization sample location F5 provided in Appendix H. In the Remedial Design, vertical and horizontal excavation limits were established to achieve the excavation performance standards for the contaminants of concern for this project provided in Table 1. Excavation plans prepared by CRA which described excavation methods and sequencing are provided in Appendix E.

Excavation at Area 0 occurred from July 30, 2009 to August 15, 2009. Area 1 excavation occurred from September 1, 2009 to November 17, 2009. Area 2 excavation occurred from April 1, 2010 to April 23, 2010. Each area was backfilled and restored prior to beginning the next excavation area.



Non-paint waste was excavated and shipped off-site for disposal based on pre-excavation characterization sampling conducted by CRA. CRA characterization sampling plans are provided in Appendix E. Non-paint waste characterization results are summarized in Table 3 and provided in Appendix I.

Paint waste was segregated during excavation activities with conventional construction equipment and stockpiled. CRA conducted characterization sampling once per 100 cubic yards of segregated paint waste. Disposal was conducted based on characterization results. Paint waste characterization results are summarized in Table 4 and provided in Appendix I. When applicable, additional analysis was conducted by CRA at the request of the disposal facility.

In general, confirmatory soil sampling was not required as sampling conducted during preparation of the Final (100%) Remedial Design Report established the horizontal and vertical extent of waste. However, confirmatory soil sampling was required by the Final (100%) Remedial Design Report at select locations. Confirmatory soil samples were collected by AGE. Sample locations are provided in the CRA as-built drawings provided in Appendix A. Confirmatory soil sample results are summarized in Table 5 and provided in Appendix P. Data Usability Summary Reports are also provided in Appendix P.

When paint waste was encountered at excavation bottoms or sidewalls, AGE collected samples of paint waste in accordance with the Final (100%) Remedial Design Report. Sample locations are provided in the CRA as-built drawings provided in Appendix A. Paint waste sample results are summarized in Table 6 and provided in Appendix P. Data Usability Summary Reports are also provided in Appendix P. Paint waste which met the excavation performance standards provided in Table 1 was allowed to remain in-place. The locations of paint waste remaining in-place are provided in Appendix A. When paint waste at the bottom or sidewalls did not meet the project performance standards, the paint waste was removed to its visual extent, stockpiled, characterized and disposed off-site. This occurred at one sample location, PW-S1-EX1-1-3-6 which was collected at area EX1-1, 3-6 ft. The extent of removal is provided in the CRA as-built drawings provided in Appendix A.



Soil material with petroleum-like staining and odor (a.k.a., ‘fuel soil’) was observed at Area 1. This material was excavated to the groundwater table within the horizontal limits of the Final (100%) Remedial Design Report excavations. The material was segregated, stockpiled and characterized at a frequency of once per 100 cubic yards by CRA. Characterization results are summarized in Table 4 and provided in Appendix I. AGE collected samples for total PCB, lead, cadmium and nickel where fuel soil remained in-place at excavation sidewalls. Sample results met the excavation performance standards provided in Table 1. Sample results are summarized in Table 6 and provided in Appendix P.

The location of original waste locations and areas where excavations were performed is provided in Appendix A. Excavation depth varied from 0.5 feet to approximately 15 feet as shown in Appendix A. In accordance with the Final (100%) Remedial Design Report, excavation stopped at the groundwater table, with the exception of removal of fuel soil to the groundwater table at Area 1 and removal of non-paint waste to 1.5 feet below the groundwater table at Area 2 due to a high groundwater table at the time of excavation. These variances are discussed further in Section 4.11. A summary of excavation volumes by area is provided as Table 7. Overall, 11,831 cubic yards of waste material was excavated.

Periodically during the excavation activities, partially intact and deteriorated drums were encountered. The drums were segregated in accordance with the CRA Drum Handling SOP provided in Appendix E. Drum contents were characterized for off-site disposal and the drum and contents were disposed off-site.

4.3.2 Disposal Details

Waste materials were characterized for off-site disposal by CRA in accordance with the Final (100%) Remedial Design Report and CRA’s characterization sampling plans provided in Appendix E. Data from the Final (100%) Remedial Design Report and CRA’s characterization sampling were used to characterize the waste. Non-paint waste materials were characterized via in-situ sampling. Areas 0 and 1 were sampled from June 2 to 6, 2009. Area 2 was sampled on October 6 and 7, 2009. Paint waste was characterized throughout the work after excavation and



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stockpiling. CRA characterization results are summarized in Tables 3 and 4 and provided in Appendix I. Characterization data was used to determine the waste disposal category outlined in the Final (100%) Remedial Design Report (i.e., Type A, B, C, D, PW-A, PW-B, PW-C, PW-D). Criteria for each disposal category are summarized in Table 8.

The quantity of each type of waste disposed, the receiving disposal facility, and the approved waste profile number are summarized in Table 9A. A detailed summary of each load of waste shipped under each profile is provided in Table 9B. Approximately 34,200 tons of waste and 20,200 gallons of decontamination water were disposed off-site. Off-site disposal occurred from June 15 to December 2, 2009 and April 1 to May 22, 2010.

Applications to receiving facilities which describe the material type and source, approval letters from receiving facilities, and certificates of disposal are provided in Appendix J. Manifests and bills of lading are provided in the CRA Daily QC Reports in Appendix K. A CD of the completed hazardous waste manifests are included in Appendix K. Solid waste manifests for Seneca Meadows are archived and may be requested/accessed through Rocky Larocca at 315-539-5624.

Transportation companies and their associated permits are provided in Appendix Q.

4.3.3 On-Site Reuse

The Final (100%) Remedial Design Report identified the location of overburden materials that did not exceed the excavation performance standards and could be segregated and re-used as backfill material beneath the cap. The overburden material varied in grain size, color, and consistency. The overburden material was identified during construction by surveying the horizontal and vertical locations shown on the Design Drawings. The material was excavated and placed in separate, on-site stockpiles until used for backfill in Areas 0, 1 and 2. Stockpiles were covered with plastic when not in use. Analytical testing of the overburden material was not required in the Final (100%) Remedial Design Report due to extensive testing performed prior to completion of the design. The quantity of overburden material re-used in each area of the Site is summarized in Table 7. Overall, 7,128 cy of overburden was excavated and reused as backfill.



Paint waste observed during overburden removal was segregated, stockpiled, characterized and disposed off-site as discussed in Sections 4.3.1 and 4.3.2. Debris encountered during overburden removal was segregated and disposed off-site to make the overburden material suitable for use as backfill.

Overburden was generally used as backfill in the lowest portions of the excavation. The top of placed overburden backfill is provided in the CRA as-built drawings provided in Appendix A. Overburden was placed in compacted lifts in accordance with the Final (100%) Remedial Design Report. Select overburden materials underwent Proctor analysis for use during compaction testing with Troxler equipment. Proctor analysis results are provided in Appendix R. Troxler test results are provide in the CRA Daily QC Reports in Appendix K.

4.4 REMEDIAL PERFORMANCE/DOCUMENTATION SAMPLING

Confirmatory soil sampling and sampling of paint waste and fuel soil remaining in-place are discussed in Section 4.3.1. Any exceedances of excavation performance standards were excavated and disposed off-site.

Excavations were deemed complete when the vertical and horizontal limits of the excavation were surveyed and determined to match the vertical and horizontal limits established in the Final (100%) Remedial Design Report. The horizontal and vertical limits of each excavation interval and waste characterization type were surveyed to confirm the waste was excavated and managed appropriately. The excavation limits for each excavation interval, and the overall bottom of excavation are provided in the CRA as-built drawings in Appendix A.

4.5 IMPORTED BACKFILL

Imported backfill was used for backfill of excavations to cap subgrade, restoration of the Seeley Creek bank at Areas 0 and 1, and the cap. Sources of imported backfill with quantities for each source are shown in Table 10. Chemical analytical results for imported backfill, in comparison



to allowable levels, are summarized in Table 11 and provided in Appendix R. Delivery tickets for imported backfill are provided in the CRA Daily QC Reports in Appendix K.

Once backfill with overburden was complete, imported backfill was used to achieve cap subgrade. Area 0 excavation backfill was completed on August 21, 2009. Area 1 excavation backfill was completed on November 19, 2009. Area 2 excavation backfill was completed on April 30, 2010. The horizontal and vertical limits of backfill placement are provided in the CRA as-built drawings in Appendix A. Imported backfill was placed in compacted lifts in accordance with the Final (100%) Remedial Design Report. Proctor test results are provided in Appendix R. Compaction test results are provided in the CRA Daily QC Reports in Appendix K.

Creek banks at Area 0 and 1 were reconstructed in accordance with the Final (100%) Remedial Design Report. The location of the reconstructed banks is provided in the CRA as-built drawings in Appendix A. Area 0 creek bank restoration was completed on August 21, 2009. Area 1 creek bank restoration was completed on October 8, 2009.

Installation of the cap is discussed in Section 4.7.

4.6 CONTAMINATION REMAINING AT THE SITE

Confirmatory soil sampling, and sampling of paint waste and fuel soil remaining in-place are discussed in Section 4.3.1. Any exceedances of excavation performance standards were excavated and disposed off-site. Paint waste and fuel soil remaining in-place met the excavation performance standards. The location and elevation of these materials is provided on the CRA as-built drawings in Appendix A.

The Final (100%) Remedial Design Report included installation of a cap over materials which did not meet the cap performance standards provided in Table 1. The cap limits were determined by sampling conducted during preparation of the Final (100%) Remedial Design Report.



The geotextile portion of the cap was installed on the cap subgrade, approximately 18 inches below final grade. The location and elevation of the cap subgrade is provided on the CRA as-built drawings in Appendix A.

There are no active utility lines or subsurface infrastructure present at the Site.

A known volume of site soil which does not meet the cap performance standards remains beneath the cap after completion of the Remedial Action. Institutional and Engineering Controls to address these soils are required to protect human health and the environment. These Engineering and Institutional Controls (ECs/ICs) are described in Section 4.9. Long-term management of these EC/ICs and residual contamination will be performed under the SMP approved by the NYSDEC.

4.7 CAP SYSTEM

A geotextile and soil cap was constructed over Areas 0, 1 and 2 in accordance with the Final (100%) Remedial Design Report. The cap locations are shown on the CRA as-built drawings in Appendix A. Surveying was performed to confirm the proper thickness of the cap and minimum final grading to promote positive drainage away from the cap. Area 0 and Area 1 caps were constructed in 2009 and the Area 2 cap was constructed in 2010.

Exposure to remaining contamination in soil/fill at the Site is prevented by a geotextile and soil cap system placed over the Site. This cover system is comprised of a minimum of 6-inches of imported topsoil, 12-inches of imported cap cover soil, and an underlying geotextile. Cap geotextile materials are provided in Appendix S.

In areas of backfilled excavations, the cap was installed over a subgrade of 6 inches of structural soil fill with a maximum particle size of 3/4-inch. In areas without excavation, or excavation less than 18 inches, overburden material was removed to 18 inch depth, and the geotextile, cap cover soil and topsoil were installed on the existing material. The Area 0 cap was completed on



August 27, 2009. The Area 1 cap was completed on October 27, 2009. The Area 2 cap was completed on May 28, 2010.

The SMP provides the procedures required in the event the cap system and/or underlying residual contamination are disturbed.

4.8 RESTORATION AND DEMOBILIZATION

The cap and disturbed areas were restored with seed and erosion control mat. Material information is provided in Appendices T and U.

The decontamination pad was removed and disposed off-site. Utility services which crossed the levee were removed.

The final inspection was conducted by NYSDEC, Geosyntec, CRA and AGE on May 20, 2010. Substantial completion was achieved on May 28, 2010. Final demobilization occurred on May 28, 2010.

4.9 OTHER ENGINEERING CONTROLS

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

4.10 INSTITUTIONAL CONTROLS

The Site has been institutionally restricted based on its location within the floodplain defined by the NYSDEC flood-control levee as indicated on specific property deeds associated with the Site. These institutional restrictions were submitted as part of the April 1997 Revised Feasibility Study by Environmental Standards Inc. and incorporated into the AGE Revised Feasibility Study. Accordingly, the Site is subject to use restrictions consistent with those allowed by the State and local community. Based on this irrevocable institutional control, future industrial or



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commercial development of the Site is not possible, nor is future development for residential or structurally intrusive recreational use.

Being situated between the levee and Seeley Creek, widely considered the most flood prone creek in the region, the Site exists in an environment engineered to convey flood waters. The State of New York purchased perpetual easements on this land specifically so that it may be operated with flood protection as its primary function. The lives and property which are protected by the State's proper operation of these lands for flood control take precedence over any other land use considerations. This means that habitat concerns and interest in preserving natural, ecological or recreational resources must sometimes be sacrificed. Protection of human lives and property has been deemed the priority land use for state flood control lands such as this Site. In addition, Unisys has established a Deed Notice for the area around the capped soil areas that specifically requires NYSDEC Notice and approval for ground intrusive activities that may disturb the integrity of the capped areas (see Appendix V).

4.11 DEVIATIONS FROM THE FINAL (100%) REMEDIAL DESIGN REPORT

4.11.1 Site Preparation Deviations

As discussed in Design Addendum 1 provided in Appendix H, decontamination water was collected, sampled and disposed off-site. This deviation was conducted as required by NYSDEC. The Final (100%) Remedial Design initially allowed for decontamination water to infiltrate in active excavation areas.

As approved by NYSDEC on September 1, 2009, stormwater which collected on a non-waste surface, such as plastic sheeting, could be pumped and allowed to infiltrate into a work area, provided no erosion occurred.

As discussed in Design Addendum 2 provided in Appendix H, cleared logs were re-used for non-residential or recreational beneficial uses. Chipped cleared and grubbed materials were disposed off-site. This deviation was conducted as required by NYSDEC. The Final (100%) Remedial Design initially presented off-site disposal of cleared and grubbed materials.



The Final (100%) Remedial Design Report required partial-width dams for surface water management while excavating and restoring the Seeley Creek banks at Areas 0 and 1. Due to low flow in Seeley Creek at the time of this work, surface water management was not necessary and partial-width dams were not installed. Erosion and sediment control was provided by silt fence.

4.11.2 Excavation and Characterization Deviations

Select horizontal and vertical excavation limits presented in the Final (100%) Remedial Design Report were extended based on NYSDEC review of characterization data and/or the results of AGE confirmatory sampling. The areas of extended excavation are discussed in Design Addenda 3 and 4 provided in Appendix H. An additional excavation area at characterization sample location F5 is also provided in Appendix H.

As requested by NYSDEC, fuel soil at Area 1 was excavated to the groundwater table within the horizontal limits of excavation established in the Final (100%) Remedial Design Report. The material was stockpiled, characterized and disposed off-site by CRA. Fuel soil remaining in excavation sidewalls was sampled by AGE and demonstrated to be less than the project excavation performance standards. The fuel soil material was not anticipated by the Final (100%) Remedial Design Report. Additional detail is provided in Section 4.3.1.

The Final (100%) Remedial Design Report proposed excavation to 12 feet or groundwater, whichever was shallower. At Area 2, the seasonally high groundwater table occurred shallower than the proposed bottom of excavation. As requested by NYSDEC, an additional 1.5 feet of waste was excavated below the groundwater table within the horizontal limits established in the Final (100%) Remedial Design Report. The saturated excavated material was allowed to drain into the excavation, and was mixed with drier material of similar characterization prior to disposal.



The Final (100%) Remedial Design Report required characterization of stockpiled paint waste once every 100 cubic yards. On August 5, 2009, NYSDEC approved decreasing the sampling frequency where applicable as the determination of sampling frequency is between the generator and disposal facility. The characterization sampling frequency was reduced by AGE and Unisys to once per 500 cubic yards for loose, grey paint waste at Area 1 only.

The Final (100%) Remedial Design Report required that when cap areas were greater than 10,000 square feet, no more than 10,000 square feet be excavated and backfilled before starting the next excavation. The Design also required that when 40,000 square feet had been backfilled, the cap be installed and permanently seeded. A variance was provided to begin excavation at a second area while the first area was being backfilled, provided that the combined area was not greater than 20,000 square feet.

NYSDEC required a confirmatory soil sample at characterization area E4. As the area was excavated to groundwater, this sample (proposed confirmatory sample location B1-404) was not collected.

4.11.3 Disposal Deviations

The Final (100%) Remedial Design Report required that all disposal trucks be lined and covered. As approved by NYSDEC, trucks transporting Type D waste (non-hazardous) were not lined, but were covered.

4.11.4 Backfill Deviations

The Final (100%) Remedial Design Report required that overburden material reused as backfill be placed in compacted lifts with compaction testing. A portion of the overburden material was an ash-like material which had a high carbon content which resulted in a falsely high moisture content and low density determined by Troxler compaction testing equipment. In lieu of compaction testing, this overburden material was placed in lifts, rolled four times in both directions and visually observed for stability by AGE.



As requested by NYSDEC Flood Control on August 19, 2009, the first course of rock at the Area 0 and 1 creek bank restoration was trenched 2 feet deep into the creek bottom to minimize erosion and undercutting following future shoal removal by NYSDEC.

Army Corps of Engineers, the party that issued the NP-33 permit, required that shoals from the installation trench be used as overburden backfill within an excavation area further into the Site. As directed by NYSDEC on September 2, 2009 and without approval by AGE, shoals from the Area 0 trench for rock installation were placed between voids in the Area 0 bank rip rap.

4.11.5 Cap Deviations

The Final (100%) Remedial Design Report required that cap geotextile seams be lystered. Cap geotextile at EX0-1 and EX0-2 was overlapped, but not lystered, due to a miscommunication within CRA. NYSDEC approved the un-lystered geotextile to remain in-place. Remaining cap geotextile was installed with lystered seams.

4.11.6 Restoration Deviations

The Final (100%) Remedial Design Report did not require removal of existing access roads. Per NYSDEC Flood Control, the access road along the toe of the flood control levee was removed and graded to drain away from the levee and Area 1 cap. The disturbed area was seeded and erosion control mat installed.

The temporary NYSDEC Flood Control permit required that materials added for an access road across the levee be removed at the completion of work. NYSDEC Flood Control approved portions of the access road to remain in-place.



TABLES



TABLE 1
MCINERNEY FARM SITE
REMEDIAL ACTION
PERFORMANCE STANDARDS

1993 - 1994 EXCAVATION CLEANUP CRITERIA			
Compound	0-0.5 ft (mg/kg)	0.5-3 ft (mg/kg)	3 ft - Water Table (mg/kg)
Cadmium	10	10	10
Lead	350	350	350
Nickel	500	500	1,000
PCBs	1*	10	10

* Place one foot of clean soil cover instead of excavation if surface concentration is greater than 1 mg/kg but less than 10 mg/kg.

2009 - 2010 REMEDIATION PERFORMANCE STANDARDS

Compound	Excavation Performance Standard	Cap Performance Standard
PCB Surface (0-6 inches)	1 ppm	N/A
PCB Subsurface (>6 inches)	10 ppm	1 - 10 ppm
Lead	1,000 ppm	350 - 1,000 ppm
Cadmium	20 ppm	10 - 20 ppm
Nickel	1,000 ppm	500 - 1,000 ppm



TABLE 2
McInerney Farm Site
Contractor Summary

CONTRACTOR	LOCATION	TASK
Conestoga-Rovers Associates	Plymouth, MI	Remedial Contractor
Weiler Associates	Horseheads, NY	Surveyor
J&M McDonald Contracting	Elmira, NY	Clearing, Seeding
Atlantic Testing Laboratories	Elmira, NY	Geotechnical testing
CME Associates, Inc.	Horseheads, NY	Geotechnical testing
Buffalo Fuel Corp.	Niagara Falls, NY	Transportation
Frank's Vacuum Truck Service, Inc.	Niagara Falls, NY	Transportation
Page ETC, Inc.	Weedsport, NY	Transportation
Price Trucking Corporation	Buffalo, NY	Transportation
Riccelli Enterprises, Inc.	Syracuse, NY	Transportation
Tonawanda Tank Transport Service, Inc.	Buffalo, NY	Transportation
US Bulk Transport, Inc.	Erie, PA	Transportation

TABLE 3
MCINERNEY FARM SITE REMEDIAL ACTION
CRA NON-PAINT WASTE CHARACTERIZATION SUMMARY

Date Sampled	Sample ID	Location	Interval (ft)	Total Cadmium (mg/kg)	Total Lead (mg/kg)	Total Nickel (mg/kg)	Total PCB (mg/kg)	Cadmium TCLP (mg/L)	Chromium TCLP (mg/L)	Lead TCLP (mg/L)	Nickel TCLP (mg/L)	SVOC (ug/kg)	VOC (ug/kg)	VOC TCLP (mg/L)
AREA 0														
6/2/2009	S0-060209-050163-001	EX0-3-003	3-6	0.78 U	19.9	20.8	0.24	0.10 U	0.50 U	0.50 U	0.040 U	ND	12 trichloroethene	ND
6/2/2009	S0-060209-050163-002	EX0-3-003	6-9	0.68 U	96.2	894	0.071	0.10 U	0.50 U	0.50 U	2.5	ND	ND	ND
6/2/2009	S0-060209-050163-003	EX0-3-004	6-9	0.74	78.8	121	8	0.10 U	0.50 U	0.50 U	0.55	ND	ND	ND
6/2/2009	S0-060209-050163-004	EX0-3-008	6-9	2.9	184	5320	2.5	0.10 U	0.50 U	0.50 U	47.8	ND	15 trichloroethene	ND
6/2/2009	S0-060209-050163-005	EX0-3-009	6-9	0.63 U	12.6 U	97.7	0.147	0.10 U	0.50 U	0.50 U	0.44	ND	12 trichloroethene	ND
6/2/2009	S0-060209-050163-006	EX0-3-007	6-9	3.3 U	66.7 U	6590	8.05	0.10 U	0.50 U	0.50 U	12.4	ND	620 trichloroethene	ND
6/2/2009	S0-060209-050163-007	EX0-3-006	6-9	0.75 U	16.2	29.4	0.12	0.10 U	0.50 U	0.50 U	0.1	ND	ND	ND
6/3/2009	S0-060309-050163-008	EX0-3-005	6-9	3.1 U	279	531	0.4	0.10 U	0.50 U	0.50 U	2.1	ND	420 trichloroethene	ND
6/3/2009	S0-060309-050163-009	EX0-3-001	6-9	0.55 U	54.1	88.8	0.038	0.10 U	0.50 U	0.50 U	0.34	ND	5.5 trichloroethene	ND
6/3/2009	S0-060309-050163-010	EX0-3-002	6-9	0.58 U	159	499	0.055	0.10 U	0.50 U	0.50 U	1.1	ND	8.6 trichloroethene	ND
AREA 1														
6/3/2009	S0-060309-050163-011	J1	0-3	9.9	271	444	19	0.10 U	0.50 U	0.50 U	0.56	ND	29,000 trichloroethene	0.16 trichloroethene
	S0-060309-050163-012	J1	6-9	0.54 U	18.2	21.6	ND	0.10 U	0.50 U	0.50 U	0.042	ND	4500 trichloroethene	ND
	S0-060309-050163-013	J1	9-11	0.53 U	16.8	23.5	0.18	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	S0-060309-050163-014	J2	0-3	0.64 U	16.9	18.8	0.24	0.10 U	0.50 U	0.50 U	0.040 U	ND	59 trichloroethene	ND
	S0-060309-050163-015	J2	3-6	27.4	374	38.9	0.49	0.10 U	0.50 U	0.50 U	0.33	ND	ND	ND
	S0-060309-050163-016	J2	9-11	2.8 U	67.6	27.2	0.13	0.10 U	0.50 U	0.50 U	0.22	ND	ND	0.084 benzene
6/3/2009	S0-060309-050163-017	J3	0-3	0.66 U	19.6	15	ND	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	S0-060309-050163-018	DUPLICATE	0-3	0.61 U	18.9	13.4	ND	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	S0-060309-050163-019	MS/MSD	0-3	0.66 U	17.4	15.3	ND	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	S0-060309-050163-020	J3	8-9	0.55 U	15.4	17.3	NA	0.10 U	0.50 U	0.50 U	0.040 U	NA	NA	NA
	S0-060309-050163-021	J3	9-11	1.5	319	492	NA	0.10 U	0.50 U	0.50 U	1.3	NA	NA	NA
6/3/2009	S0-060309-050163-022	J4	0-3	0.56 U	13.2	14.6	NA	0.10 U	0.50 U	0.50 U	0.040 U	NA	NA	NA
	S0-060309-050163-023	J4	6-9	3.5 U	268	112	1.6	0.10 U	0.50 U	0.50 U	0.18	ND	ND	ND
	S0-060309-050163-024	J4	9-11	3.1 U	161	76.6	0.057	0.10 U	0.50 U	0.50 U	0.17	ND	ND	ND
6/3/2009	S0-060309-050163-025	K3	0-3	0.71 U	14.3 U	12.1	ND	0.10 U	0.50 U	0.50 U	0.040 U	ND	14 trichloroethene	ND
	S0-060309-050163-026	K3	3-6	6.5	573	373	4.18	0.10 U	0.50 U	0.50 U	0.76	ND	28 trichloroethene	ND
6/3/2009	S0-060309-050163-027	G3	3-6	17.1	799	1120	5.6	0.12	0.50 U	1.4	2.1	ND	77 trichloroethene	ND
	S0-060309-050163-028	G3	6-9	10.2	666	978	10	0.10 U	0.50 U	0.50 U	2.7	ND	24 trichloroethene	ND
6/3/2009	S0-060309-050163-029	G4	0-3	277	283	160	77	0.11	0.50 U	0.50 U	0.55	ND	ND	ND
	S0-060309-050163-030	G4	3-6	11.1	620	816	35.6	0.10 U	0.50 U	0.50 U	1	ND	10 trichloroethene	ND
	S0-060309-050163-031	G4	9-11	0.53 U	10.5 U	48.1	0.32	0.10 U	0.50 U	0.50 U	0.19	ND	ND	ND
6/3/2009	S0-060309-050163-032	H4	0-3	1.9	53.3	162	8.6	0.10 U	0.50 U	0.50 U	0.11	ND	ND	ND
	S0-060309-050163-033	H4	3-6	0.68 U	25	34.7	5.3	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	S0-060309-050163-034	H4	6-9	3.8	105	376	0.4	0.10 U	0.50 U	0.50 U	1.6	ND	ND	ND
	S0-060309-050163-035	DUPLICATE	6-9	5.5	201	534	0.47	0.10 U	0.50 U	0.50 U	1.8	ND	ND	ND
	S0-060309-050163-036	H4	9-11	0.55 U	15.9	59.1	ND	0.10 U	0.50 U	0.50 U	0.13	ND	ND	ND
	S0-060309-050163-037	H4	11-12	0.52 U	18.5	86.8	ND	0.10 U	0.50 U	0.50 U	0.11	ND	ND	ND
6/4/2009	S0-060409-050163-039	G5	0-3	0.66 U	13.1 U	14.8	0.086	0.10 U	0.50 U	0.50 U	0.040 U	ND	6.8 trichloroethene	ND
	S0-060309-050163-040	G5	3-6	0.64	51	57.3	1.7	0.10 U	0.50 U	0.50 U	0.086	ND	ND	ND
	S0-060309-050163-041	G5	6-9	10.5	1020	1530	4	0.10 U	0.50 U	0.50 U	3.2	ND	ND	ND
	S0-060409-050163-042	G5	9-11	0.52 U	33.6	575	0.41	0.10 U	0.50 U	0.50 U	0.78	ND	ND	ND
6/4/2009	S0-060409-050163-043	F5	0-3	0.61 U	12.1 U	19.5	9.2	0.10 U	0.50 U	0.50 U	0.040 U	ND	8.8 trichloroethene	ND
	S0-060409-050163-044	F5	3-9	12.2	358	791	21	0.11	0.50 U	0.50 U	2.1	ND	ND	ND



TABLE 3
MCINERNEY FARM SITE REMEDIAL ACTION
CRA NON-PAINT WASTE CHARACTERIZATION SUMMARY

Date Sampled	Sample ID	Location	Interval (ft)	Total Cadmium (mg/kg)	Total Lead (mg/kg)	Total Nickel (mg/kg)	Total PCB (mg/kg)	Cadmium TCLP (mg/L)	Chromium TCLP (mg/L)	Lead TCLP (mg/L)	Nickel TCLP (mg/L)	SVOC (ug/kg)	VOC (ug/kg)	VOC TCLP (mg/L)
6/4/2009	SO-060409-050163-045	F4	0-3	0.67 U	14.9	14.5	500	0.10 U	0.50 U	0.50 U	0.040 U	ND	45 trichloroethene	ND
	SO-060409-050163-046	F4	3-6	13.4	745	1490	21	0.10 U	0.50 U	0.50 U	3	ND	ND	ND
	SO-060409-050163-047	F4	9-11	43.2	478	10700	17	0.10 U	0.50 U	0.50 U	26.1	ND	ND	0.045 benzene
	SO-060409-050163-048	F4	11-12	1.1	12.6	463	0.222	0.10 U	0.50 U	0.50 U	2.7	ND	ND	ND
	SO-060409-050163-049	F4	6-9	11.6	369	997	16.8	0.10 U	0.50 U	0.50 U	1.8	ND	10,000 trichloroethene	ND
6/4/2009	SO-060409-050163-050	F3	3-6	1850	482	1790	20	0.33	0.50 U	0.50 U	1.9	ND	120 trichloroethene	ND
	SO-060409-050163-051	F3	6-9	5.2	281	422	24	0.10 U	0.50 U	0.50 U	1.6	ND	ND	ND
	SO-060409-050163-052	F3	9-11	10.1	294	707	13	0.10 U	0.50 U	0.50 U	1.4	ND	ND	ND
6/4/2009	SO-060409-050163-053	E3	3-6	3.3 U	68.9	117	2.63	0.10 U	0.50 U	0.50 U	17	ND	270 trichloroethene	ND
	SO-060409-050163-054	E3	6-9	3.0 U	198	256	22.7	0.10 U	0.50 U	0.50 U	0.44	ND	79 trichloroethene	ND
6/5/2009	SO-060509-050163-055	E4	3-6	3.5 U	69.2 U	1390	6.1	0.10 U	0.50 U	0.50 U	1.3	ND	ND	ND
	SO-060509-050163-056	E4	6-9	5.4	213	605	3	0.10 U	0.50 U	0.50 U	0.57	ND	1200 benzene	ND
	SO-060509-050163-057	E4	9-11	3.2 U	2020	1050	4.3	0.10 U	0.50 U	0.65	5.3	ND	5,000 benzene	0.069 benzene
6/5/2009	SO-060509-050163-058	E5	3-6	0.69 U	16.6	31.2	11	0.10 U	0.50 U	0.50 U	0.040 U	ND	43 trichloroethene	ND
	SO-060509-050163-059	E5	6-9	7.9	478	594	20	0.10 U	0.50 U	0.50 U	1.8	ND	81 trichloroethene	ND
	SO-060509-050163-060	DUPLICATE	6-9	7	556	419	20	0.10 U	0.50 U	0.50 U	0.73	ND	7.8 trichloroethene	ND
	SO-060509-050163-061	E5	9-11	0.55 U	22.4	772	0.13	0.10 U	0.50 U	0.50 U	1.2	ND	ND	ND
6/5/2009	SO-060509-050163-062	D5	3-6	1.5	80.4	72.7	0.58	0.10 U	0.50 U	0.50 U	0.21	ND	12 trichloroethene	ND
	SO-060509-050163-063	DUPLICATE	3-6	1.1	72.1	70.8	0.5	0.10 U	0.50 U	0.50 U	0.16	ND	ND	ND
	SO-060509-050163-064	D5	6-9	3.2 U	1140	269	1.8	0.10 U	0.50 U	0.50 U	0.34	ND	ND	ND
	SO-060509-050163-065	D5	9-11	0.57 U	133	42.6	0.19	0.10 U	0.50 U	0.50 U	0.2	ND	ND	ND
6/5/2009	SO-060509-050163-066	D6	3-6	0.89	94.4	408	0.71	0.10 U	0.50 U	0.50 U	5.9	ND	2,700 trichloroethene	ND
	SO-060509-050163-067	D6	6-9	3.6 U	407	4160	0.4	0.10 U	0.50 U	0.50 U	10.3	ND	110 trichloroethene	ND
6/5/2009	SO-060509-050163-068	H5	3-6	9.1	386	2020	3.8	0.10 U	0.50 U	0.50 U	1.4	ND	ND	ND
6/5/2009	SO-060509-050163-069	G6	3-6	11.2	277	759	4.2	0.10 U	0.50 U	0.50 U	1.3	ND	ND	ND
	SO-060509-050163-070	G6	6-9	0.56 U	86	108	0.076	0.10 U	0.50 U	0.50 U	0.31	ND	ND	ND
6/5/2009	SO-060509-050163-071	F6	0-3	0.62 U	22.3	26.3	0.13	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	SO-060509-050163-072	F6	3-6	45.8	998	1520	64	0.10 U	0.50 U	0.50 U	0.82	ND	ND	ND
6/5/2009	SO-060509-050163-073	E8	3-6	3.4	181	672	0.25	0.10 U	0.50 U	0.50 U	1.5	ND	ND	ND
	SO-060509-050163-074	D-4	3-6	0.65 U	29.6	25.4	0.428	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
	SO-060509-050163-075	D-4	6-9	7.7	330	728	3	0.10 U	0.50 U	0.50 U	2.5	ND	ND	ND
	SO-060509-050163-076	DUPLICATE/MS/MSI	6-9	10.4	526	1080	3	0.10 U	0.50 U	0.50 U	2.3	ND	ND	ND
6/5/2009	SO-060509-050163-078	C4	0-3	0.72 U	35.7	28	120	0.10 U	0.50 U	0.50 U	0.053	ND	19 trichloroethene	ND
	SO-060509-050163-079	C4	3-6	0.68 U	121	73.3	420	0.10 U	0.50 U	0.50 U	0.12	ND	57 trichloroethene	ND
	SO-060509-050163-080	C4	6-9	4.4 U	420	318	590	0.10 U	0.50 U	0.50 U	1.1	ND	ND	ND
	SO-060509-050163-081	C4	9-11	0.54 U	23	42	14	0.10 U	0.50 U	0.50 U	0.091	ND	ND	ND
	SO-060509-050163-082	C4	11-12	0.56 U	55	59.2	69	0.10 U	0.50 U	0.50 U	0.12	ND	ND	ND
6/5/2009	SO-060509-050163-083	C3	0-3	3.1 U	238	220	4600	0.10 U	0.50 U	0.50 U	0.45	ND	ND	ND
	SO-060509-050163-084	C3	3-6	3.3 U	65.3 U	83.9	3600	0.10 U	0.50 U	0.50 U	0.25	ND	13 trichloroethene	ND
	SO-060509-050163-085	C3	6-9	3.0 U	112	143	1600	0.10 U	0.50 U	0.50 U	1	ND	ND	ND
	SO-060509-050163-086	C3	9-11	0.54 U	13.8	41.8	57	0.10 U	0.50 U	0.50 U	0.045	ND	ND	ND
6/5/2009	SO-060509-050163-087	B2	0-3	0.67 U	16	27.9	0.53	0.10 U	0.50 U	0.50 U	0.040 U	ND	42 trichloroethene	0.071 trichloroethene
	SO-060509-050163-088	B2	3-6	0.63 U	27.6	61.1	2	0.10 U	0.50 U	0.50 U	0.15	ND	24 trichloroethene	0.1 trichloroethene
	SO-060509-050163-089	B2	6-9	2.8 U	148	156	35	0.10 U	0.50 U	0.50 U	0.22	ND	61 trichloroethene	ND



TABLE 3
MCINERNEY FARM SITE REMEDIAL ACTION
CRA NON-PAINT WASTE CHARACTERIZATION SUMMARY

Date Sampled	Sample ID	Location	Interval (ft)	Total Cadmium (mg/kg)	Total Lead (mg/kg)	Total Nickel (mg/kg)	Total PCB (mg/kg)	Cadmium TCLP (mg/L)	Chromium TCLP (mg/L)	Lead TCLP (mg/L)	Nickel TCLP (mg/L)	SVOC (ug/kg)	VOC (ug/kg)	VOC TCLP (mg/L)
6/6/2009	SO-060609-050163-090	B3	0-3	0.82 U	16.6	18.8	36	0.10 U	0.50 U	0.50 U	0.040 U	ND	61,000 trichloroethene	0.16 trichloroethene
	SO-060609-050163-091	B7	3-6	0.56 U	94.9	155	0.047	0.10 U	0.50 U	0.50 U	1.1	ND	8.3 tetrachloroethene, 230 trichloroethene	ND
	SO-060609-050163-092	DUPLICATE	3-6	0.61 U	66.1	146	ND	0.10 U	0.50 U	0.50 U	0.93	ND	70 trichloroethene	ND
6/6/2009	SO-060609-050163-093	C7	0.5-3	3.3 U	86.6	248	1.4	0.10 U	0.50 U	0.50 U	0.13	ND	ND	ND
	SO-060609-050163-094	C7	3-6	3.0 U	291	92	3	0.10 U	0.50 U	0.50 U	0.5	ND	ND	ND
	SO-060609-050163-095	C7	6-9	0.58 U	58.9	747	0.21	0.10 U	0.50 U	0.50 U	1.8	ND	ND	ND
6/6/2009	SO-060609-050163-096	G1	0.5-3	6.2	319	296	1.8	0.10 U	0.50 U	0.50 U	0.67	ND	ND	ND
	SO-060609-050163-097	G1	3-6	0.59 U	37.8	61.4	0.25	0.10 U	0.50 U	0.50 U	0.13	ND	ND	ND
6/6/2009	SO-060609-050163-100	J8,J8,J7,J6,J5	0-0.5	0.56	12.9	22.4	0.05	0.10 U	0.50 U	0.50 U	0.040 U	ND	ND	ND
6/6/2009	SO-060609-050163-101	D8,E8,E7,F8,D7	0-0.5	2.6	189	340	0.086	0.10 U	0.50 U	0.50 U	0.47	ND	ND	ND
6/6/2009	SO-060609-050163-102	EX0-1-001,EX0-2-001,EX0-3-005	0-1	0.61 U	22.2	35.6	0.4	0.10 U	0.50 U	0.50 U	0.13	ND	ND	ND
AREA 2														
10/6/2009	S-50163-100609-BW-002	A2	0.5-3	19.8	613	725	24	0.10 U	0.50 U	0.50 U	0.77	ND	96 trichloroethene	ND
10/6/2009	S-50163-100609-BW-003	A2	6-9	0.54 U	14.9	32.5	ND	0.10 U	0.50 U	0.50 U	0.04 U	ND	29 trichloroethene	ND
10/6/2009	S-50163-100609-BW-001	B2	3-6	0.94	26.3	70.9	0.22	0.10 U	0.50 U	0.50 U	0.12	ND	ND	ND
10/6/2009	S-50163-100609-BW-004	C4	0-3	1.9	311	75.8	30.2	0.10 U	0.50 U	0.79	0.057	ND	ND	ND
10/6/2009	S-50163-100609-BW-005	C4	3-6	9.8	561	657	69	0.10 U	0.50 U	1.9	1.5	ND	ND	ND
10/6/2009	S-50163-100609-BW-006	C4	6-9	0.59	54.4	121	1.2	0.10 U	0.50 U	0.50 U	0.12	ND	ND	ND
10/6/2009	S-50163-100609-BW-010	D2	0-3	6.2	175	586	3.87	0.10 U	0.50 U	0.50 U	0.18	ND	ND	ND
10/6/2009	S-50163-100609-BW-011	D2	3-6	7.9	246	363	21.9	0.10 U	0.50 U	0.50 U	1.3	ND	ND	ND
10/6/2009	S-50163-100609-BW-007	D4	3-6	0.55 U	12.4	17.3	ND	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/6/2009	S-50163-100609-BW-008	D4	6-9	22	614	2320	94	0.12	0.50 U	0.50 U	3.6	ND	ND	ND
10/6/2009	S-50163-100609-BW-012	D5	3-6	41.5	6800	1130	110	0.14	0.50 U	3.3	1.8	ND	16 trichloroethene 35 tetrachloroethene, 31 trichloroethene	ND
10/6/2009	S-50163-100609-BW-013	D5	9-12	0.54 U	20	312	2.6	0.10 U	0.50 U	0.50 U	0.27	ND	ND	ND
10/7/2009	S-50163-100709-BW-021	E4	3-6	8.3	301	352	1900	0.10 U	0.50 U	0.50 U	0.66	ND	ND	ND
10/7/2009	S-50163-100709-BW-025	E5 E	0-3	0.55 U	46.3	31.9	0.26	0.10 U	0.50 U	0.50 U	0.092	ND	ND	ND
10/7/2009	S-50163-100709-BW-026	E5 E	3-6	0.56 U	19.1	22.7	0.041	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-027	E5 E	9-11.5	0.53 U	16.2	29.8	11	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-022	E5 N	3-6	5.6	514	274	140	0.10 U	0.50 U	0.50 U	0.41	ND	ND	ND
10/7/2009	S-50163-100709-BW-023	E5 N	6-9	0.62 U	20	50.2	0.201	0.10 U	0.50 U	0.50 U	0.04 U	ND	11 trichloroethene	ND
10/7/2009	S-50163-100709-BW-024	E5 N	9-11.5	0.52 U	13.2	51.9	17	0.10 U	0.50 U	0.50 U	0.25	ND	ND	ND
10/7/2009	S-50163-100709-BW-028	E5 S	9-11	0.55 U	12	30.4	1	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-034	E6	3-6	0.54 U	38.9	120	5.4	0.10 U	0.50 U	0.50 U	0.6	ND	ND	ND
10/7/2009	S-50163-100709-BW-029	F6 E	9-11	0.51 U	13.8	26.7	8.4	0.10 U	0.50 U	0.50 U	0.048	ND	0.0062 trichloroethene	ND
10/7/2009	S-50163-100709-BW-031	F6 W	3-5	0.51 U	18	24.2	1.4	0.10 U	0.50 U	0.50 U	0.04 U	ND	0.08 trichloroethene	ND
10/7/2009	S-50163-100709-BW-032	F6 W	7-9	0.54 U	20.5	27.3	150	0.10 U	0.50 U	0.50 U	0.054	ND	ND	ND
10/7/2009	S-50163-100709-BW-033	F6 W	9-11	0.55 U	24.2	24.9	4.1	0.10 U	0.50 U	0.50 U	0.04 U	ND	0.8 trichloroethene	ND
10/7/2009	S-50163-100709-BW-035	G5	3-6	3.1	602	694	0.95	0.10 U	0.50 U	1.3	2.8	ND	ND	ND
10/7/2009	S-50163-100709-BW-036	G6	0.5-3	2.3	89.9	139	11	0.10 U	0.50 U	0.50 U	0.062	ND	ND	ND
10/7/2009	S-50163-100709-BW-037	G6	0.5-3 DUP	1.6	99.4	120	9.5	0.10 U	0.50 U	0.50 U	0.47	ND	ND	ND
10/7/2009	S-50163-100709-BW-038	G6	6-9	0.52 U	20.1	20.7	0.55	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-039	H4	0-3	1.7	128	349	0.98	0.10 U	0.50 U	0.50 U	0.91	ND	ND	ND



TABLE 3
 MCINERNEY FARM SITE REMEDIAL ACTION
 CRA NON-PAINT WASTE CHARACTERIZATION SUMMARY

Date Sampled	Sample ID	Location	Interval (ft)	Total Cadmium (mg/kg)	Total Lead (mg/kg)	Total Nickel (mg/kg)	Total PCB (mg/kg)	Cadmium TCLP (mg/L)	Chromium TCLP (mg/L)	Lead TCLP (mg/L)	Nickel TCLP (mg/L)	SVOC (ug/kg)	VOC (ug/kg)	VOC TCLP (mg/L)
10/7/2009	S-50163-100709-BW-040	H4	0-3 DUP	1.8	96.9	251	0.52	0.10 U	0.50 U	0.50 U	1.6	ND	0.0066 tetrachloroethene, 0.0064 trichloroethene	ND
10/7/2009	S-50163-100709-BW-041	H4	3-6	3.2	728	434	52.3	0.10 U	0.50 U	0.50 U	3.3	ND	ND	ND
10/7/2009	S-50163-100709-BW-014	H5	3-6	5.3	151	256	4.88	0.10 U	0.50 U	0.50 U	0.27	ND	ND	ND
10/7/2009	S-50163-100709-BW-015	H5	3-6 DUP	0.52 U	27.2	35.6	1.84	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-016	H5	6-9	0.52 U	16.9	27	4.82	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-017	H5	6-9 DUP	0.52 U	13.1	22.4	0.77	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND
10/7/2009	S-50163-100709-BW-018	H5	9-11	0.54 U	10.8 U	20	7.24	0.10 U	0.50 U	0.50 U	0.04 U	ND	ND	ND

NOTES:

1. ND = non-detect
2. U = non-detect
3. NA = not analyzed
4. For VOCs and VOC TCLP, only detections are shown.



TABLE 4
MCINERNEY FARM SITE
REMEDIAL ACTION

CRA PAINT WASTE AND FUEL SOIL CHARACTERIZATION SAMPLE SUMMARY

Sample ID	Description	Total PCB (mg/kg)	Nickel, total (mg/kg)	Nickel, TCLP (mg/L)	Cadmium, total (mg/kg)	Cadmium, TCLP (mg/L)	Lead, total (mg/kg)	Lead, TCLP (mg/L)	Project Waste Type	Project Area
080509-KB-001	5 rolloffs	8700	421	2	1.2		73.8		PW-B	0
080509-KB-002	duplicate of 001	7600	286	1.8	0.86		84.8		duplicate	0
080509-KB-004	PW stockpile	2.9	466	1.9	2.2		180		PW-D	0
SO-050163-081109-KB-005	PW stockpile		270	1.6	1.1E		514E		PW-D	0
SO-050163-081109-KB-006	PW stockpile		492	2.4	3.2		125		PW-D	0
SO-050163-081109-KB-007	PW stockpile	2.44	490	2.5	0.97		175		PW-D	0
SO-050163-081109-KB-008	duplicate of 007	1.3	530	2	1.7		119		duplicate	0
SO-050163-081909-MSA-009	PW stockpile	1.8	78.6	0.48			173		PW-D	0
SO-050163-081909-MSA-010	duplicate of 009	0.97	28.7	0.52			210		duplicate	0
ST-050163-090309-MSA-012	PW-C drum & soil (4-8 cy)	39	223	0.24	1.3		2570	23.2	PW-C	0
ST-050163-090309-MSA-013	PW-C drum & soil (4-8 cy)	47	532	0.17	1.5		1920	83.8	PW-C	0
ST-050163-090809-MSA-014	PW stockpile	200	464	1.7	5.9		466		PW-B	1
ST-050163-090809-MSA-015	duplicate of 014	47	484	1.9	4.6		2330		duplicate	1
ST-050163-090809-MSA-016	PW stockpile	50	405	1.3	4.3		435		PW-B	1
S-050163-091009-MSA-017	fuel soil stockpile	25	57.3	0.17			19		D	1
S-050163-091009-MSA-018	duplicate of 017	33	51.7	0.16			20.3		duplicate	1
S-050163-091409-MSA-019	PW stockpile	0.282	327	0.59	2.8		481		PW-D EQ	1
S-050163-091409-MSA-020	duplicate of 020	6.1	103	0.89	3.7		577		duplicate	1
S-050163-091409-MSA-021	PW stockpile	2.6	226	1.4	3.6		536		PW-D EQ	1
S-050163-092109-MSA-022	PW stockpile	11	521	1.9	2.5		150		PW-B	1
S-050163-092109-MSA-023	duplicate of 022	500	817	2.4	3.5		268		PW-B	1
S-050163-092409-MSA-024	stockpile	0.77	531	1.3	4.5		288		PW-D EQ	1
S-050163-092409-MSA-025	duplicate of 024	2.4	382	0.97			278		PW-D EQ	1
S-050163-092409-MSA-026	PW stockpile	0.57	187	0.84			54.3	0.62	PW-D EQ	1
S-050163-101509-MSA-027	fuel soil stockpile	0.43	93.1	0.43					D	1
S-050163-101509-MSA-028	fuel soil stockpile	0.47	131	0.47			13.1		D	1
S-050163-101509-MSA-030	fuel soil stockpile	0.61	70.6	0.37			11.3		D	1
S-050163-101509-MSA-031	fuel soil stockpile	0.47	86.3	0.52			11.9		D	1
S-050163-101409-MSA-029	fuel soil stockpile	0.36	59.8	0.23			24.1		D	1



TABLE 4
MCINERNEY FARM SITE
REMEDIAL ACTION
CRA PAINT WASTE AND FUEL SOIL CHARACTERIZATION SAMPLE SUMMARY

Sample ID	Description	Total PCB (mg/kg)	Nickel, total (mg/kg)	Nickel, TCLP (mg/L)	Cadmium, total (mg/kg)	Cadmium, TCLP (mg/L)	Lead, total (mg/kg)	Lead, TCLP (mg/L)	Project Waste Type	Project Area
S-050163-102109-MB-032	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-033	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-034	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-035	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-036	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-037	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-038	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-102109-MB-039	additional VOC grab from 019/020/021								PW-D EQ	1
S-050163-110909-MSA-040	PW stockpile	0.23	104	0.61	5.3		258		PW-D EQ	1
S-050163-110909-MSA-041	duplicate of 040	0.39	68.8	0.78			52.5	0.92	duplicate	1
S-050163-040810-MSA-059	PW stockpile	38	204	0.34	1.2		190		PW-D EQ	2
S-050163-042710-MSA-060	additional TCE grab from 059								PW-D EQ	2
S-050163-042710-MSA-061	additional TCE grab from 059								PW-D EQ	2
S-050163-042710-MSA-062	additional TCE grab from 059								PW-D EQ	2
S-0501630942810-MSA-063	PW stockpile	1.856	157	0.7	3.1		364		PW-D	2
S-050163-050610-MSA-072	additional TCE grab from 059								PW-D EQ	2
S-050163-050610-MSA-073	additional TCE grab from 059								PW-D EQ	2
S-050163-050610-MSA-074	additional TCE grab from 059								PW-D EQ	2
S-050163-050610-MSA-075	additional TCE grab from 059								PW-D EQ	2

NOTES:

- VOC and SVOC detections are not shown.
- Samples were collected by CRA. Laboratory data packages are provided in the FER appendices.



TABLE 5
MCINERNEY FARM SITE
REMEDIAL ACTION
AGE CONFIRMATORY SOIL SAMPLING SUMMARY

ID	Depth	Date Sampled	Total PCB (mg/kg)	Lead (mg/kg)	Cadmium (mg/kg)	Nickel (mg/kg)	Comment
B1-400	0.5-3	9/3/2009	612	NR	NR	NR	Sidewall near C3, per NYSDEC
B1-400	3-6	9/3/2009	96.5	NR	NR	NR	Sidewall near C3, per NYSDEC
B1-401	0.5-3	9/3/2009	NA	NR	NR	NR	Sidewall near C3, per NYSDEC
B1-401	3-6	9/3/2009	NA	NR	NR	NR	Sidewall near C3, per NYSDEC
B1-402	0.5-3	9/3/2009	0.456	NR	NR	NR	Sidewall near C3, per NYSDEC
B1-402	3-6	9/3/2009	4.87	NR	NR	NR	Sidewall near C3, per NYSDEC
B1-403	3-6	9/3/2009	29.6	4440	41.3	1420	Sidewall near F6, per NYSDEC
B1-404	11-12	NS	NR	NS	NR	NS	Bottom at E4, per NYSDEC; E4 was excavated to groundwater table so no sample needed
B1-405	9-11	9/15/2009	5.9	27.8	0.318	23.9	North sidewall EX1-2a, per Design, meets excav standards, within cap limits, no design changes needed. Bottom EX1-2a-9-11, per Design, meets excavation and cap standards, no design changes needed.
B1-406	11-12	9/15/2009	0.63	16.6	0.136	38.8	Bottom EX1-2a-9-11, per Design, meets excavation and cap standards, no design changes needed.
B1-407	9-11	10/13/2009	0.458	15.2	0.1	33.3	North sidewall EX1-2a, per Design
B1-407D	9-11	10/13/2009	0.464	17.2	0.123	35.6	Bottom EX1-2b-9-11, per Design, meets excavation and cap standards, no design changes needed.
B1-408	11-12	11/12/2009	0.17	12.9	0.166	42.7	Bottom EX1-2b-9-11, per Design, meets excavation and cap standards, no design changes needed.
B1-408D	11-12	11/12/2009	0.35	11.4	0.107	45.8	
B1-409	3-6	9/15/2009	25	209	8.03	314	Sidewall near F6, per NYSDEC
B1-410	3-6	9/15/2009	850	456	10.3	395	Sidewall near F6, per NYSDEC
B1-411	6-7	9/23/2009	22.6	263	10.5	790	Bottom EX1-2c 3-6 expansion, excavated.
B1-412	7-8	9/25/2009	9	767	4.04	275	Bottom EX1-2c 3-7 expansion, same location as B1-411-6-7.
B1-413	8-9	9/25/2009	NA	NA	NA	NA	Bottom EX1-2c 3-7 expansion, sample held and not analyzed, same location as B1-411-6-7, B1-412-7-8.

NOTES:

1. NA = sampled, but not analyzed
2. NS = not sampled
3. NR = not required



TABLE 6
MCINERNEY FARM SITE
REMEDIAL ACTION
AGE PAINT WASTE AND FUEL SOIL SAMPLING SUMMARY

Sample ID	Date	Sample Location Description	Depth	Soil Type Description	Comments	Total PCB (mg/kg)	Total Metals				Total VOCs											Total SVOCs		
							Lead (mg/kg)	Nickel (mg/kg)	Cadmium (mg/kg)	Ethylbenzene (mg/kg)	Isopropylbenzene (mg/kg)	Methylcyclohexane (mg/kg)	Toluene (mg/kg)	Cyclohexane (mg/kg)	Xylene, total (mg/kg)	4-methyl-2- pentanone (mg/kg)	Acetone (mg/kg)	Benzene (mg/kg)	Cis-1,2- dichloroethane (mg/kg)	Methyl acetate (mg/kg)	Methylene chloride (mg/kg)		Trichloroethene (mg/kg)	Phenanthrene (mg/kg)
PW-B1-EX0-3-9	8/6/2009	Bottom of EX0-3	9 ft	Blue green moist clayey, mottled with tan	Informational sample, material was excavated	0.036	25	44.2	0.179	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
PW-S1-EX0-3-6-9	8/11/2009	Northeast sidewall of EX0-3, btwn pts 30 & 31	6-9 ft	grey, doughy	Informational sample, material was excavated	0.246	445	420	0.792	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
PW-S2-EX-0-3-6-9	8/12/2009	Northeast sidewall of EX0-3, btwn pts 30 & 31	6-9 ft	grey, 4-6 inch thick, doughy	Collected as attempt to remove was unsuccessful.	0.22	123	4.81	0.16	1500	280	1400	2200	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
PW-B1-EX1-2A-11	9/14/2009	Bottom of EX1-2a (1-AA/1-AB)	11 ft	Grey, gooey	Informational sample, material was removed to groundwater table.	2.3	832	95.3	2.25	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
PW-S1-EX1-1-3-6	9/17/2009	northeast sidewall of EX1-1 (1-B)	3-6 ft	Grey, gooey	Collected as attempt to remove was unsuccessful; after results received, paint waste removed to visual extent.	11	182	7.17	0.51	1500	110	570	1800	27	7500	46	2	4.9	NS	NS	NS	NS	NS	NS
PW-S1-EX1-2D-3-6	9/18/2009	southwest sidewall of EX1-2d 3-6 (1-B)	3-6 ft	wet gooey	Collected as attempt to remove was unsuccessful.	0.55	114	7.63	0.139	710	56	190	5300	22	3800	NS	NS	NS	NS	NS	NS	NS	NS	NS
FSS-West	9/21/2009	west side of 1-A fuel soil stockpile, 5 pt composite		Fuel soil	Stockpile, disposed off-site	4.2	20.6	53.7	0.119	0.085	0.029	0.51	0.31	0.013	1.3	NS	0.089	NS	0.0079	0.022	0.0075	0.039	0.29	
FSS-East	9/21/2009	east side of 1-A fuel soil stockpile, 5 pt composite		Fuel soil	Stockpile, disposed off-site	11.9	20	52.4	0.187	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FSS-B-EX1-2B	9/21/2009	stockpile of 1-B fuel soil stockpile, EX1-2b >12 ft		Fuel soil	Stockpile, disposed off-site	4.1	15.4	29.2	0.082	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FS-S1-EX1-2B	9/21/2009	south sidewall of EX1-2b, fuel soil below 12 ft		Fuel soil	Meets standards, fuel soil left in-place	1.99	13	26.9	0.114	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FS-S1-EX1-2C-NE	10/14/2009	northeast sidewall of EX1-2c 11-12, fuel soil below 12 ft	12-12.5	Fuel soil with paint odor	Meets standards, fuel soil left in-place	3.5	12.2	24.1	0.14	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FS-S1-EX1-2C-SE	10/14/2009	southeast sidewall of EX1-2c 11-12, fuel soil below 12 ft	12-15	Fuel soil with paint odor	Meets standards, fuel soil left in-place	0.65	14.8	30.8	0.167	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FS-S1-EX1-2C-EC	10/14/2009	east center sidewall of EX1-2c 11-12, fuel soil below 12 ft	12-14	Fuel soil with paint odor	Meets standards, fuel soil left in-place	0.62	14.7	35.3	0.13	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FS-S2-EX1-2C-SCE	10/15/2009	south east sidewall of EX1-2c 11-12, fuel soil below 12 ft	13-14	Fuel soil with paint odor	Meets standards, fuel soil left in-place	0.034	11.8	21.9	0.14	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
FS-S2-EX1-C-SCW	10/15/2009	west portion, south sidewall of EX1-C, fuel soil below 12 ft	13-14	Fuel soil with paint odor	Meets standards, fuel soil left in-place	0.031	10.6	30.8	0.139	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS

NOTES:

1. NS = not sampled
2. PW = paint waste
3. FS = fuel soil
4. Only VOC detections are shown.



TABLE 7
 MCINERNEY FARM SITE REMEDIAL ACTION
 EXCAVATION VOLUME SUMMARY

Area	Excavation Interval (below ground surface)	Overburden volume (cy)	Waste excavation volume (cy)
Area 0	0.0 - 0.5	41.2	85
	0.5 - 1.0	107.5	13.4
	3.0 - 6.0	606	38.6
	6.0 - 9.0	205	746
	Area 0 Sub-Total	959.7	883
Area 1	0.0 - 0.5	406	383
	0.5 - 3.0	2092	1163
	3.0 - 6.0	1274	2519
	6.0 - 9.0	520	2600
	9.0 - 11.0	102	1236
	11.0 - 12.0	0	221
Area 1 Sub-Total	4394	8122	
Area 2	0.0 - 0.5	208	60
	0.5 - 3.0	823	533
	3.0 - 6.0	244	1261
	6.0 - 9.0	379	585
	9.0 - 11.0	120	329
	11.0 - 12.0	0	58
Area 2 Sub-Total	1774	2826	
TOTAL		7,128	11,831



TABLE 8
MCINERNEY FARM SITE REMEDIAL ACTION
DISPOSAL CHARACTERIZATION CRITERIA

WASTE TYPE	CRITERIA
Type A (TSCA/RCRA)	Non-paint waste material with PCBs above 50 ppm, AND cadmium above 1 mg/L TCLP, OR lead above 5 mg/L TCLP
Type B (TSCA/non-RCRA)	Non-paint waste material with PCBs above 50 ppm, cadmium less than 1 mg/L TCLP, AND lead less than 5 mg/L TCLP
Type C (Non-TSCA/RCRA)	Non-paint waste material with PCBs less than 50 ppm, AND cadmium above 1 mg/L TCLP, OR lead above 5 mg/L TCLP
Type D (Non-TSCA/non-RCRA)	Non-paint waste material with PCBs less than 50 ppm, cadmium less than 1 mg/L TCLP, AND lead less than 5 mg/L TCLP
Type PW-A (TSCA/RCRA)	Paint waste material with PCBs above 50 ppm, AND cadmium above 1 mg/L TCLP, lead above 5 mg/L TCLP, VOCs or SVOCs above hazardous TCLP levels, ignitable, corrosive, reactive, OR toxic
Type PW-B (TSCA/non-RCRA)	Paint waste material with PCBs above 50 ppm, AND cadmium less than 1 mg/L TCLP, lead less than 5 mg/L TCLP, VOCs and SVOCs less than hazardous TCLP levels, AND not ignitable, corrosive, reactive, and toxic
Type PW-C (Non-TSCA/RCRA)	Paint waste material with PCBs less than 50 ppm, AND cadmium above 1 mg/L TCLP, lead above 5 mg/L TCLP, VOCs or SVOCs above hazardous TCLP levels, ignitable, corrosive, reactive OR toxic
Type PW-D (Non-TSCA/non-RCRA)	Paint waste material with PCBs less than 50 ppm, cadmium less than 1 mg/L TCLP, lead less than 5 mg/L TCLP, VOCs and SVOCs less than hazardous TCLP levels, AND not ignitable, corrosive, reactive and toxic



TABLE 9A
 MCINERNEY FARM REMEDIAL ACTION
 OFF-SITE DISPOSAL SUMMARY

Profile Number and Description	Waste Type	Disposal Facility	Total Disposed Off-Site
P-090-080/ P-104775	Type D, PW-D	Fleschmans Wood Mill, Naples, NY (cleared logs)	20,325.00 tons
		High Acres Landfill, Monroe County, NY	
		Seneca Meadows, Waterloo, NY	
		AES Greenridge, Dresden, NY (wood chips)	
EQ-J097297DET	Type PW-D	EQ, Detroit, Michigan	4,652.28 tons
EQ-E107126	Type PW-D	EQ, Bellville, Michigan	740.01 tons
P-NY299909	Type B	Chemical Waste Management, Model City, NY	7,280.45 tons
P-NY299970	Type PW-D	Chemical Waste Management, Model City, NY	203.51 tons
P-NY299970	Type PW-B	Chemical Waste Management, Model City, NY	1,001.16 tons
P-300140	Type C	Chemical Waste Management, Model City, NY	4.16 tons
P-106027NY	Decon Water	Chemical Waste Management, Model City, NY	20,268 gallons
Combined Project Total (Tons)			34,206.57 tons 20,268 gallons

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (EQ-E107126) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDF Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper	Discrepancies
Type D-PW Waste																				
1	05/13/10	U.S. Bulk Transport	Tr-327/ T-327A	32100	82580	25.24	05/13/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/13/10	7160771	EQ-Belleville	E107126WDI	25	05/14/10	05/14/10		
2	05/13/10	U.S. Bulk Transport	Tr-154/T-154A	32980	80220	23.62	05/13/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/13/10	7160765	EQ-Belleville	E107126WDI	25	05/14/10	05/14/10		
3	05/13/10	U.S. Bulk Transport	Tr-197/T-197A	34460	80000	22.77	05/13/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/13/10	7160781	EQ-Belleville	E107126WDI	25	05/14/10	05/14/10		
4	05/13/10	U.S. Bulk Transport	Tr-120-1/ T-120-A	32440	76920	22.24	05/13/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/13/10	7160770	EQ-Belleville	E107126WDI	25	05/14/10	05/14/10		
5	05/14/10	U.S. Bulk Transport	Tr-161/ T-161B	32380	84640	26.13	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160772	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
6	05/14/10	U.S. Bulk Transport	Tr-107/ T-107A	33540	80100	23.28	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160773	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
7	05/14/10	U.S. Bulk Transport	Tr-192-7/192-7A	33060	83500	25.22	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160774	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
8	05/14/10	U.S. Bulk Transport	Tr-186-T-186-A	33460	79400	22.97	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160775	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
9	05/14/10	U.S. Bulk Transport	Tr-176/ T-176-A	31340	80200	24.43	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160776	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
10	05/14/10	U.S. Bulk Transport	Tr-148/ T-148A	34540	79440	22.45	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160777	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
11	05/14/10	U.S. Bulk Transport	Tr-160/ T-160A	32860	83920	25.53	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160778	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
12	05/14/10	U.S. Bulk Transport	Tr-191/ T-191A	30380	80560	25.09	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160779	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
13	05/14/10	U.S. Bulk Transport	Tr-150/ T-150A	37960	79880	20.96	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7160780	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
14	05/14/10	U.S. Bulk Transport	Tr-102/T-102A	33960	80200	23.12	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7165115	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
15	05/14/10	U.S. Bulk Transport	Tr-147/ T-147A	31460	87820	28.18	05/14/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/14/10	7165112	EQ-Belleville	E107126WDI	25	05/17/10	05/17/10		
16	05/17/10	U.S. Bulk Transport	Tr-192-2/192-2A	34200	79020	22.41	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165699	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
17	05/17/10	U.S. Bulk Transport	Tr-197/T-197A	34600	78880	22.14	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165701	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
18	05/17/10	U.S. Bulk Transport	Tr-154/T-154A	32980	78800	22.91	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165113	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
19	05/17/10	U.S. Bulk Transport	Tr-120-1/ T-120-A	32300	73760	20.73	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165114	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
20	05/17/10	U.S. Bulk Transport	Tr-120/ T-120-1A	31960	84740	26.39	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165695	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
21	05/17/10	U.S. Bulk Transport	Tr-310/T-310A	34940	84000	24.53	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165122	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
22	05/17/10	U.S. Bulk Transport	Tr-196/T-196A	31440	75900	22.23	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165121	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
23	05/17/10	U.S. Bulk Transport	Tr-146/ T-146A	33300	81880	24.29	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165120	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
24	05/17/10	U.S. Bulk Transport	Tr-158/ T-158A	33720	79060	22.67	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165119	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
25	05/17/10	U.S. Bulk Transport	Tr-112/ T-112A	33580	80880	23.65	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165117	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
26	05/17/10	U.S. Bulk Transport	Tr-404/ T-404-1	34920	86560	25.82	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165118	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
27	05/17/10	U.S. Bulk Transport	Tr-133/ T-133A	33020	82660	24.82	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165116	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (EQ-E107126) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDF Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper	Discrepancies
28	05/17/10	U.S. Bulk Transport	Tr-134/ T-134A	32920	77760	22.42	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165187	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
29	05/17/10	U.S. Bulk Transport	Tr-381/ T-381A	34300	82760	24.23	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165186	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
30	05/17/10	U.S. Bulk Transport	Tr-343/ T-343A	36100	87840	25.87	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165185	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		
31	05/17/10	U.S. Bulk Transport	Tr-308/ T-308A	35020	82360	23.67	05/17/10	Area-2	NA	MSA-059_060_061_062_072_073_074_075	PW-D	05/17/10	7165173	EQ-Belleville	E107126WDI	25	05/18/10	05/18/10		

Type D-PW Total (in Tons) 740.01

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
Type D Waste																				
1	06/15/09	Fleschmans	NA	NA	NA	22	06/15/09	Area-0 and Area-1	NA	NA	NA	06/15/09	NA		Fleschmans wood mill	NA	NA	06/15/09	06/15/09	NA
2	06/16/09	Fleschmans	NA	NA	NA	22	06/16/09	Area-0 and Area-1	NA	NA	NA	06/16/09	NA		Fleschmans wood mill	NA	NA	06/16/09	06/16/09	NA
3	06/17/09	Fleschmans	NA	NA	NA	22	06/17/09	Area-0 and Area-1	NA	NA	NA	06/17/09	NA		Seneca Meadows, Inc.	NA	NA	06/17/09	06/17/09	NA
4	06/18/09	Riccelli	NA	NA	NA	11.43	06/18/09	Area-0 and Area-1	NA	NA	NA	06/18/09	NA	114423	Seneca Meadows, Inc.	NA	11.43	06/18/09	06/18/09	yes
5	06/18/09	Riccelli	NA	NA	NA	14.16	06/18/09	Area-0 and Area-1	NA	NA	NA	06/18/09	NA	114423	Seneca Meadows, Inc.	NA	14.16	06/18/09	06/18/09	yes
6	07/24/09	Riccelli	T-635	38,580	98,780	30.10	07/24/09	Area-1 & Area-2 W.Chips	NA	NA	Type D	7/24/09	19244	115722	Seneca Meadows, Inc.	09-080	30.10	7/24/09	7/24/09	yes
7	07/24/09	Riccelli	T-721	43,820	135,120	45.65	07/24/09	Area-1 & Area-2 W.Chips	NA	NA	Type D	7/24/09	30002	115722	Seneca Meadows, Inc.	09-080	45.65	7/24/09	7/24/09	yes
8	07/27/09	Riccelli	T-632	41,060	97,420	28.18	07/27/09	Area-1 & Area-2 W.Chips	NA	NA	Type D	7/27/09	28626	115722	Seneca Meadows, Inc.	09-080	28.18	7/27/09	7/27/09	yes
9	07/27/09	Riccelli	T-721	43,820	93,820	25.00	07/27/09	Area-1 & Area-2 W.Chips	NA	NA	Type D	7/27/09	30029	115722	Seneca Meadows, Inc.	09-080	25.00	7/27/09	7/27/09	yes
10	07/30/09	Riccelli	T-32/ Tr-402	38,280	102,000	31.86	07/30/09	Area-0 (EXO-1&2)	0-1.0	NA	Type D	7/30/09	14918	2153570	Seneca Meadows, Inc.	09-080	31.86	7/30/09	7/30/09	yes
11	07/30/09	Riccelli	T-116/ Tr-169	43,600	114,240	35.32	07/30/09	Area-0 (EXO-1&2)	0-1.0	NA	Type D	7/30/09	26244	2153570	Seneca Meadows, Inc.	09-080	35.32	7/30/09	7/30/09	yes
12	07/31/09	Riccelli	T-32/ Tr-402	38,500	101,200	31.35	07/31/09	Area-0 (EXO-3)	0-0.5	NA	Type D	7/31/09	14917	2153570	Seneca Meadows, Inc.	09-080	31.35	7/31/09	7/31/09	yes
13	07/31/09	Riccelli	T-32/ Tr-402	38,200	105,360	33.58	07/31/09	Area-0 (EXO-3)	0-0.5	NA	Type D	7/31/09	14916	2153570	Seneca Meadows, Inc.	09-080	33.58	7/31/09	7/31/09	yes
14	08/04/09	Riccelli	T-32/ Tr-402	38,380	77,420	19.52	08/04/09	Area-0 (EXO-3)	3-6	NA	Type D	8/4/09	25658	2172446	Seneca Meadows, Inc.	09-080	19.52	8/4/09	8/4/09	yes
15	08/07/09	Riccelli	Tr-265/ Tr-152	35,160	115,640	40.24	08/07/09	Area-0(EXO-3)	6-9	NA	Type D	8/7/09	10527	2172446	Seneca Meadows, Inc.	09-080	40.24	8/7/09	8/7/09	yes
16	08/07/09	Riccelli	Tr-119/ Tr-209	44,320	151,840	53.76	08/07/09	Area-0(EXO-3)	6-9	NA	Type D	8/7/09	25387	2172446	Seneca Meadows, Inc.	09-080	53.76	8/7/09	8/7/09	yes
17	08/07/09	Riccelli	Tr-600/ Tr-219	42,700	150,000	53.65	08/07/09	Area-0(EXO-3)	6-9	NA	Type D	8/7/09	13119	2172446	Seneca Meadows, Inc.	09-080	53.65	8/7/09	8/7/09	yes
18	08/07/09	Riccelli	Tr-265/ Tr-152	35,060	82,300	23.62	08/07/09	Area-0(EXO-3)	6-9	NA	Type D	8/7/09	18776	2172446	Seneca Meadows, Inc.	09-080	23.62	8/7/09	8/7/09	yes
19	08/10/09	Riccelli	Tr-141/T-159	39,220	92,660	26.72	08/10/09	Area-0(EXO-3)	6-9	NA	Type D	8/10/09	30099	2173542	Seneca Meadows, Inc.	09-080	26.72	8/10/09	8/10/09	yes
20	08/11/09	Riccelli	Tr-265/ T-152	35,460	80,900	22.72	08/11/09	Unsuitable excavated overburden	NA	NA	Type D	8/11/09	30752	2173542	Seneca Meadows, Inc.	09-080	22.72	8/11/09	8/11/09	yes
21	08/11/09	Riccelli	Tr-119/ Tr-209	44,920	75,600	15.34	08/11/09	Unsuitable excavated overburden	NA	NA	Type D	8/11/09	30751	2173542	Seneca Meadows, Inc.	09-080	15.34	8/11/09	8/11/09	yes
22	08/12/09	Riccelli	Tr-119/ T-209	44,580	120,520	37.97	08/12/09	Unsuitable excavated overburden	NA	NA	Type D	8/12/09	18783	2173542	Seneca Meadows, Inc.	09-080	37.97	8/12/09	8/12/09	yes
23	08/12/09	Riccelli	Tr-265/T-152	35,380	94,760	29.69	08/12/09	Unsuitable excavated overburden	NA	NA	Type D	8/12/09	18782	2173542	Seneca Meadows, Inc.	09-080	29.69	8/12/09	8/12/09	yes
24	08/17/09	Riccelli	Tr-119/T-209	45,260	129,860	42.30	08/17/09	Area-0/ EXO-3	6-9	NA	Type D	8/17/09	30118	2174967	Seneca Meadows, Inc.	09-080	42.30	8/17/09	8/17/09	yes
25	08/17/09	Riccelli	Tr-262/T-158	39,300	107,980	34.34	08/17/09	Area-0/ EXO-3	6-9	NA	Type D	8/17/09	18830	2174967	Seneca Meadows, Inc.	09-080	34.34	8/17/09	8/17/09	yes
26	08/17/09	Riccelli	Tr-119/T-209	44,260	94,200	24.97	08/17/09	Area-0/ EXO-3	6-9	NA	Type D	8/17/09	18831	2174967	Seneca Meadows, Inc.	09-080	24.97	8/17/09	8/17/09	yes
27	08/18/09	Riccelli	Tr-500/T-223	40,200	109,100	34.45	08/18/09	Area-0/ EXO-3	6-9	NA	Type D	8/18/09	30753	2174967	Seneca Meadows, Inc.	09-080	34.45	8/18/09	8/18/09	yes
28	08/18/09	Riccelli	Tr-600/ T-219	42,580	114,420	35.92	08/18/09	Area-0/ EXO-3	6-9	NA	Type D	8/18/09	30828	2174967	Seneca Meadows, Inc.	09-080	35.92	8/18/09	8/18/09	yes
29	08/18/09	Riccelli	Tr-32/ T-402	38,060	109,960	35.95	08/18/09	Area-0/ EXO-3	6-9	NA	Type D	8/18/09	14919	2174967	Seneca Meadows, Inc.	09-080	35.95	8/18/09	8/18/09	yes
30	08/18/09	Riccelli	Tr-600/T-219	42,760	116,060	36.65	08/18/09	Area-0/ EXO-3	6-9	NA	Type D	8/18/09	18832	2174967	Seneca Meadows, Inc.	09-080	36.65	8/18/09	8/18/09	yes
31	08/26/09	Riccelli	Tr-600/T-219	42,760	65,220	11.23	08/26/09	Area-0(logs)	NA	NA	Type D	8/26/09	30759	2175909	Seneca Meadows, Inc.	09-080	11.23	8/26/09	8/26/09	yes
32	08/26/09	Riccelli	Tr-600/ T-219	42,840	124,400	40.78	08/26/09	Area-0/ EXO-3	6-9	NA	Type D	8/26/09	30760	2175909	Seneca Meadows, Inc.	09-080	40.78	8/26/09	8/26/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
33	08/28/09	Riccelli	Tr-607/T-217	41,420	124,620	41.60	08/28/09	Area-0/ EXO-3	6-9	NA	Type D	8/28/09	15656	2175909	Seneca Meadows, Inc.	09-080	41.60	8/28/09	8/28/09	yes
34	08/28/09	Riccelli	Tr-607/T-217	41,120	114,460	36.67	08/28/09	Area-0/ EXO-3	6-9	NA	Type D	8/28/09	15657	2175909	Seneca Meadows, Inc.	09-080	36.67	8/28/09	8/28/09	yes
35	09/01/09	U.S. Bulk Transport	Tr-335/T-335A			30.39	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-01	4311422770	High Acres Landfill	104775	30.39	9/1/09	9/1/09	
36	09/01/09	U.S. Bulk Transport	Tr-327/T-327A			34.36	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-02	4311422770	High Acres Landfill	104775	34.36	9/1/09	9/1/09	
37	09/01/09	U.S. Bulk Transport	Tr-308/T-308A			31.64	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-03	4311422770	High Acres Landfill	104775	31.64	9/1/09	9/1/09	
38	09/01/09	U.S. Bulk Transport	Tr-332/ T-332A			30.12	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-04	4311422770	High Acres Landfill	104775	30.12	9/1/09	9/1/09	
39	09/01/09	U.S. Bulk Transport	Tr-315/T-315A			23.28	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-05	4311422770	High Acres Landfill	104775	23.28	9/1/09	9/1/09	
40	09/01/09	U.S. Bulk Transport	Tr-147/T-147A			36.50	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-06	4311422770	High Acres Landfill	104775	36.50	9/1/09	9/1/09	
41	09/01/09	U.S. Bulk Transport	Tr-343/T-343A			33.63	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-07	4311422770	High Acres Landfill	104775	33.63	9/1/09	9/1/09	
42	09/01/09	U.S. Bulk Transport	Tr-333/T-333A			30.26	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-08	4311422770	High Acres Landfill	104775	30.26	9/1/09	9/1/09	
43	09/01/09	U.S. Bulk Transport	Tr-330/T-330A			34.45	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-09	4311422770	High Acres Landfill	104775	34.45	9/1/09	9/1/09	
44	09/01/09	U.S. Bulk Transport	Tr-314/T-314A			25.29	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-10	4311422770	High Acres Landfill	104775	25.29	9/1/09	9/1/09	
45	09/01/09	U.S. Bulk Transport	Tr-335/T-335A			33.51	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-11	4311422770	High Acres Landfill	104775	33.51	9/1/09	9/1/09	
46	09/01/09	U.S. Bulk Transport	Tr-327/T-327A			32.09	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-12	4311422770	High Acres Landfill	104775	32.09	9/1/09	9/1/09	
47	09/01/09	U.S. Bulk Transport	Tr-308/T-308A			35.21	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-13	4311422770	High Acres Landfill	104775	35.21	9/1/09	9/1/09	
48	09/01/09	U.S. Bulk Transport	Tr-332/ T-332A			34.37	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-14	4311422770	High Acres Landfill	104775	34.37	9/1/09	9/1/09	
49	09/01/09	U.S. Bulk Transport	Tr-343/T-343A			33.70	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-15	4311422770	High Acres Landfill	104775	33.70	9/1/09	9/1/09	
50	09/01/09	U.S. Bulk Transport	Tr-330/T-330A			34.53	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-16	4311422770	High Acres Landfill	104775	34.53	9/1/09	9/1/09	
51	09/01/09	U.S. Bulk Transport	Tr-333/T-333A			34.88	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-17	4311422770	High Acres Landfill	104775	34.88	9/1/09	9/1/09	
52	09/01/09	U.S. Bulk Transport	Tr-314/T-314A			34.28	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-18	4311422770	High Acres Landfill	104775	34.28	9/1/09	9/1/09	
53	09/01/09	U.S. Bulk Transport	Tr-315/T-315A			30.65	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-19	4311422770	High Acres Landfill	104775	30.65	9/1/09	9/1/09	
54	09/01/09	U.S. Bulk Transport	Tr-147/T-147A			33.05	09/01/09	Area-0/ EXO-3 (PW)	3-9	004 through 010	Type D(PW)	9/1/09	WM-20	4311422770	High Acres Landfill	104775	33.05	9/1/09	9/1/09	
55	09/02/09	Riccelli	Tr-500/T-223	39,900	106,440	36.18	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30849	2193991	Seneca Meadows, Inc.	09-080	36.18	9/2/09	9/2/09	yes
56	09/02/09	Riccelli	Tr-505/T-205	40,980	122,160	30.99	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30851	2193991	Seneca Meadows, Inc.	09-080	30.99	9/2/09	9/2/09	yes
57	09/02/09	Riccelli	Tr-265/T-152	35,400	92,180	28.04	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30850	2193991	Seneca Meadows, Inc.	09-080	28.04	9/2/09	9/2/09	yes
58	09/02/09	Riccelli	Tr-119/T-209	47,080	116,920	34.63	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30847	2193991	Seneca Meadows, Inc.	09-080	34.63	9/2/09	9/2/09	yes
59	09/02/09	Riccelli	Tr-500/T-223	40,760	102,740	33.27	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30846	2193991	Seneca Meadows, Inc.	09-080	33.27	9/2/09	9/2/09	yes
60	09/02/09	Riccelli	Tr-119/T-209	47,420	116,680	34.92	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30845	2193991	Seneca Meadows, Inc.	09-080	34.92	9/2/09	9/2/09	yes
61	09/02/09	Riccelli	Tr-265/T-152	35,240	91,320	28.39	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	30844	2193991	Seneca Meadows, Inc.	09-080	28.39	9/2/09	9/2/09	yes
62	09/02/09	Riccelli	Tr-505/T-205	39,620	111,980	40.59	09/02/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/2/09	27431	2193991	Seneca Meadows, Inc.	09-080	40.59	9/2/09	9/2/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
63	09/03/09	Riccelli	Tr-119/T-209	42,980	105,080	29.85	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	30830	2193991	Seneca Meadows, Inc.	09-080	29.85	9/3/09	9/3/09	yes
64	09/03/09	Riccelli	Tr-505/T-205	40,940	94,120	37.53	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	17908	2193991	Seneca Meadows, Inc.	09-080	37.53	9/3/09	9/3/09	yes
65	09/03/09	Riccelli	Tr-265/T-152	35,360	90,600	28.86	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	20416	2193991	Seneca Meadows, Inc.	09-080	28.86	9/3/09	9/3/09	yes
66	09/03/09	Riccelli	Tr-500/T-223	40,020	114,580	37.28	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	17909	2193991	Seneca Meadows, Inc.	09-080	37.28	9/3/09	9/3/09	yes
67	09/03/09	Riccelli	Tr-119/T-209	41,500	101,200	31.05	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	30829	2193991	Seneca Meadows, Inc.	09-080	31.05	9/3/09	9/3/09	yes
68	09/03/09	Riccelli	Tr-505/T-205	40,700	115,760	26.59	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	30827	2193991	Seneca Meadows, Inc.	09-080	26.59	9/3/09	9/3/09	yes
69	09/03/09	Riccelli	Tr-265/T-152	35,360	90,600	27.62	09/03/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/3/09	30848	2193991	Seneca Meadows, Inc.	09-080	27.62	9/3/09	9/3/09	yes
70	09/04/09	Riccelli	Tr-265/T-152	35,300	110,520	37.61	09/04/09	Area-0 EXO-3 &Area-1 AA	comb	004 thru 010 & Insitu sampling	Type D(PW) &Type D	9/4/09	30831	2193991	Seneca Meadows, Inc.	09-080	37.61	9/4/09	9/4/09	yes
71	09/10/09	Riccelli	Tr-135/ Tr217	41,840	130,040	44.10	09/10/09	Area-0 EXO-3 &Area-1 AA	Var. depths	Insitu Sampling	Type D	9/10/09	30832	2195648	Seneca Meadows, Inc.	09-080	44.10	9/10/09	9/10/09	yes
72	09/10/09	Riccelli	Tr-135/ Tr217	41,620	134,560	46.47	09/10/09	Area-1	Var. depths	Insitu Sampling	Type D	9/10/09	30833	2195648	Seneca Meadows, Inc.	09-080	46.47	9/10/09	9/10/09	yes
73	09/15/09	Riccelli	Tr-32/T-402	38,440	86,140	23.85	09/15/09	Area-1: AB	0-0.5	Insitu Sampling	Type D	9/15/09	30834	2196411	Seneca Meadows, Inc.	09-080	23.85	9/15/09	9/15/09	yes
74	09/15/09	Riccelli	Tr-32/T-402	38,120	102,080	31.98	09/15/09	Area-1: AB	0-0.5	Insitu Sampling	Type D	9/15/09	30835	2196411	Seneca Meadows, Inc.	09-080	31.98	9/15/09	9/15/09	yes
75	09/16/09	Riccelli	Tr-600/ Tr-219	42,820	129,860	35.90	09/16/09	Area-1:AB	0-0.5	Insitu Sampling	Type D	9/16/09	30838	2196411	Seneca Meadows, Inc.	09-080	35.90	9/16/09	9/16/09	yes
76	09/16/09	Riccelli	Tr-600/ Tr-219	43,060	114,860	43.52	09/16/09	Area-1:AB	0-0.5	Insitu Sampling	Type D	9/16/09	30836	2196411	Seneca Meadows, Inc.	09-080	43.52	9/16/09	9/16/09	yes
77	09/17/09	Riccelli	Tr-148/ T-206	42,900	110,400	33.75	09/17/09	Area-1:AB	0-0.5	Insitu Sampling	Type D	9/17/09	30377	2196411	Seneca Meadows, Inc.	09-080	33.75	9/17/09	9/17/09	yes
78	09/17/09	Riccelli	Tr-148/ T-206	43,220	129,680	43.23	09/17/09	Area-1:AB	0-0.5	Insitu Sampling	Type D	9/17/09	30376	2196411	Seneca Meadows, Inc.	09-080	43.23	9/17/09	9/17/09	yes
79	09/18/09	Riccelli	Tr-32/T-402	38,380	125,960	32.09	09/18/09	Area-1:EX1-2B, 2D	0-0.5	Insitu Sampling	Type D	9/18/09	30380	2196411	Seneca Meadows, Inc.	09-080	32.09	9/18/09	9/18/09	yes
80	09/18/09	Riccelli	Tr-148/ T-206	43,140	120,860	32.53	09/18/09	Area-1:EX1-2B, 2D	0-0.5	Insitu Sampling	Type D	9/18/09	25384	2196411	Seneca Meadows, Inc.	09-080	32.53	9/18/09	9/18/09	yes
81	09/18/09	Riccelli	Tr-32/T-402	38,080	102,260	43.79	09/18/09	Area-1:EX1-2B, 2D	0-0.5	Insitu Sampling	Type D	9/18/09	30379	2196411	Seneca Meadows, Inc.	09-080	43.79	9/18/09	9/18/09	yes
82	09/18/09	Riccelli	Tr-148/ T-206	42,940	108,000	38.86	09/18/09	Area-1:EX1-2B, 2D	0-0.5	Insitu Sampling	Type D	9/18/09	30378	2196411	Seneca Meadows, Inc.	09-080	38.86	9/18/09	9/18/09	yes
83	09/21/09	Riccelli	Tr-148/ T-206	43,120	120,560	38.72	09/21/09	Area-1:EX1-2D&B	Var. depths	Insitu Sampling	Type D	9/21/09	30381	2199189	Seneca Meadows, Inc.	09-080	38.72	9/21/09	9/21/09	yes
84	09/21/09	Riccelli	Tr-500/T-223	39,940	112,340	36.20	09/21/09	Area-1:EX1-2D&B	Var. depths	Insitu Sampling	Type D	9/21/09	30837	2199189	Seneca Meadows, Inc.	09-080	36.20	9/21/09	9/21/09	yes
85	09/21/09	Riccelli	Tr-148/ T-206	42,880	121,880	39.50	09/21/09	Area-1:EX1-2D&B	Var. depths	Insitu Sampling	Type D	9/21/09	30839	2199189	Seneca Meadows, Inc.	09-080	39.50	9/21/09	9/21/09	yes
86	09/21/09	Riccelli	Tr-500/T-223	39,620	122,780	41.58	09/21/09	Area-1:EX1-2D&B	Var. depths	Insitu Sampling	Type D	9/21/09	30840	2199189	Seneca Meadows, Inc.	09-080	41.58	9/21/09	9/21/09	yes
87	09/22/09	Riccelli	Tr-500/T-223	39,490	109,260	34.66	09/22/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeD	9/22/09	30841	2199189	Seneca Meadows, Inc.	09-080	34.66	9/22/09	9/22/09	yes
88	09/22/09	Riccelli	Tr-47/ T-422	42,920	109,940	33.51	09/22/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeD	9/22/09	30842	2199189	Seneca Meadows, Inc.	09-080	33.51	9/22/09	9/22/09	yes
89	09/22/09	Riccelli	Tr-76/T-428	40,160	115,880	36.61	09/22/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeD	9/22/09	25693	2199189	Seneca Meadows, Inc.	09-080	36.61	9/22/09	9/22/09	yes
90	09/22/09	Riccelli	Tr-54/ T-406	43,900	117,120	37.86	09/22/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeD	9/22/09	30843	2199189	Seneca Meadows, Inc.	09-080	37.86	9/22/09	9/22/09	yes
91	09/22/09	Riccelli	Tr-645/ T-220	41,640	130,180	44.27	09/22/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeD	9/22/09	25694	2199189	Seneca Meadows, Inc.	09-080	44.27	9/22/09	9/22/09	yes
92	09/22/09	Riccelli	Tr-157/T-208	42,300	130,380	44.04	09/22/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeD	9/22/09	25695	2199189	Seneca Meadows, Inc.	09-080	44.04	9/22/09	9/22/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
93	09/22/09	Riccelli	Tr-10/T-405	38,500	112,440	36.97	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25696	2199189	Seneca Meadows, Inc.	09-080	36.97	9/22/09	9/22/09	yes
94	09/22/09	Riccelli	Tr-252/T-160	36,140	131,840	47.85	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25697	2199189	Seneca Meadows, Inc.	09-080	47.85	9/22/09	9/22/09	yes
95	09/22/09	Riccelli	Tr-35/T-415	40,040	105,920	32.94	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25698	2199189	Seneca Meadows, Inc.	09-080	32.94	9/22/09	9/22/09	yes
96	09/22/09	Riccelli	Tr-500/T-223	39,700	121,940	41.12	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25699	2199189	Seneca Meadows, Inc.	09-080	41.12	9/22/09	9/22/09	yes
97	09/22/09	Riccelli	Tr-47/ T-422	42,700	130,280	43.79	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25700	2199189	Seneca Meadows, Inc.	09-080	43.79	9/22/09	9/22/09	yes
98	09/22/09	Riccelli	Tr-138/T-207	42,040	131,880	44.92	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25701	2199189	Seneca Meadows, Inc.	09-080	44.92	9/22/09	9/22/09	yes
99	09/22/09	Riccelli	Tr-54/ T-406	39,940	119,600	39.83	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25702	2199189	Seneca Meadows, Inc.	09-080	39.83	9/22/09	9/22/09	yes
100	09/22/09	Riccelli	Tr-76/T-428	43,580	133,960	45.19	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25703	2199189	Seneca Meadows, Inc.	09-080	45.19	9/22/09	9/22/09	yes
101	09/22/09	Riccelli	Tr-645/ T-220	41,240	129,520	44.14	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25704	2199189	Seneca Meadows, Inc.	09-080	44.14	9/22/09	9/22/09	yes
102	09/22/09	Riccelli	Tr-727/T-222	40,920	120,600	39.84	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25705	2199189	Seneca Meadows, Inc.	09-080	39.84	9/22/09	9/22/09	yes
103	09/22/09	Riccelli	Tr-10/T-405	38,200	119,460	40.63	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25706	2199189	Seneca Meadows, Inc.	09-080	40.63	9/22/09	9/22/09	yes
104	09/22/09	Riccelli	Tr-157/T-208	41,920	112,340	35.21	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25707	2199189	Seneca Meadows, Inc.	09-080	35.21	9/22/09	9/22/09	yes
105	09/22/09	Riccelli	Tr-252/T-160	35,820	114,160	39.17	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25708	2199189	Seneca Meadows, Inc.	09-080	39.17	9/22/09	9/22/09	yes
106	09/22/09	Riccelli	Tr-116/T-169	43,820	113,120	34.65	09/22/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/22/09	25709	2199189	Seneca Meadows, Inc.	09-080	34.65	9/23/09	9/23/09	yes
107	09/23/09	Riccelli	Tr-47/ T-422	42,800	118,280	37.74	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25710	2199189	Seneca Meadows, Inc.	09-080	37.74	9/23/09	9/23/09	yes
108	09/23/09	Riccelli	Tr-54/ T-404	40,200	106,080	32.94	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25711	2199189	Seneca Meadows, Inc.	09-080	32.94	9/23/09	9/23/09	yes
109	09/23/09	Riccelli	Tr-265/T-152	35,300	110,820	37.76	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25712	2199189	Seneca Meadows, Inc.	09-080	37.76	9/23/09	9/23/09	yes
110	09/23/09	Riccelli	Tr-156/T-211	42,040	118,760	38.36	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25713	2199189	Seneca Meadows, Inc.	09-080	38.36	9/23/09	9/23/09	yes
111	09/23/09	Riccelli	Tr-10/T-405	38,480	121,320	41.42	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25714	2199189	Seneca Meadows, Inc.	09-080	41.42	9/23/09	9/23/09	yes
112	09/23/09	Riccelli	Tr-134/T-212	43,440	119,040	37.80	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25715	2199189	Seneca Meadows, Inc.	09-080	37.80	9/23/09	9/23/09	yes
113	09/23/09	Riccelli	Tr-144/T-159	39,420	93,060	26.82	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25716	2199189	Seneca Meadows, Inc.	09-080	26.82	9/23/09	9/23/09	yes
114	09/23/09	Riccelli	Tr-252/T-160	36,160	120,980	42.41	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25717	2199189	Seneca Meadows, Inc.	09-080	42.41	9/23/09	9/23/09	yes
115	09/23/09	Riccelli	Tr-116/T-169	43,600	99,060	27.73	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	30344	2199189	Seneca Meadows, Inc.	09-080	27.73	9/23/09	9/23/09	yes
116	09/23/09	Riccelli	Tr-607/T-218	41,200	117,660	38.23	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	30345	2199189	Seneca Meadows, Inc.	09-080	38.23	9/23/09	9/23/09	yes
117	09/23/09	Riccelli	Tr-119/T-209	41,820	115,700	36.94	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	30346	2199189	Seneca Meadows, Inc.	09-080	36.94	9/23/09	9/23/09	yes
118	09/23/09	Riccelli	Tr-265/T-152	35,140	91,640	28.25	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	30347	2199189	Seneca Meadows, Inc.	09-080	28.25	9/23/09	9/23/09	yes
119	09/23/09	Riccelli	Tr-156/T-211	41,840	113,660	35.91	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	30348	2199189	Seneca Meadows, Inc.	09-080	35.91	9/23/09	9/23/09	yes
120	09/23/09	Riccelli	Tr-10/T-405	38,180	94,080	27.95	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25719	2199189	Seneca Meadows, Inc.	09-080	27.95	9/23/09	9/23/09	yes
121	09/23/09	Riccelli	Tr-134/T-212	43,200	110,720	33.76	09/23/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/23/09	25718	2199189	Seneca Meadows, Inc.	09-080	33.76	9/23/09	9/23/09	yes
122	09/24/09	Riccelli	Tr-116/T-169	43,740	99,080	27.67	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25721	2199189	Seneca Meadows, Inc.	09-080	27.67	9/24/09	9/24/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
123	09/24/09	Riccelli	Tr-141/T-159	39,400	97,820	29.21	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25720	2199189	Seneca Meadows, Inc.	09-080	29.21	9/24/09	9/24/09	yes
124	09/24/09	Riccelli	Tr-119/T-209	42,860	115,880	36.51	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25722	2199189	Seneca Meadows, Inc.	09-080	36.51	9/24/09	9/24/09	yes
125	09/24/09	Riccelli	Tr-500/T-223	39,820	107,080	33.63	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25723	2199189	Seneca Meadows, Inc.	09-080	33.63	9/24/09	9/24/09	yes
126	09/24/09	Riccelli	Tr-116/T-169	43,560	72,680	14.56	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25724	2199189	Seneca Meadows, Inc.	09-080	14.56	9/24/09	9/24/09	yes
127	09/24/09	Riccelli	Tr-119/T-209	42,480	116,360	36.94	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25725	2199189	Seneca Meadows, Inc.	09-080	36.94	9/24/09	9/24/09	yes
128	09/24/09	Riccelli	Tr-141/T-159	39,220	92,800	26.79	09/24/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/24/09	25726	2199189	Seneca Meadows, Inc.	09-080	26.79	9/24/09	9/24/09	yes
129	09/24/09	Riccelli	Tr-500/T-223	39,440	113,400	36.98	09/24/09	Area-1:EX1-2A	Var. depths	Test Load represented by MSA- 019, 20, 21	TypeD-PW	9/24/09	25727	2199189	Seneca Meadows, Inc.	09-080	36.98	9/24/09	9/24/09	yes
130	09/25/09	Riccelli	Tr-265/T-152	35,460	98,560	31.55	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25728	2199189	Seneca Meadows, Inc.	09-080	31.55	9/25/09	9/25/09	yes
131	09/25/09	Riccelli	Tr-624/T-221	41,200	116,380	37.59	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25729	2199189	Seneca Meadows, Inc.	09-080	37.59	9/25/09	9/25/09	yes
132	09/25/09	Riccelli	Tr-135/ Tr217	42,020	98,740	28.36	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25730	2199189	Seneca Meadows, Inc.	09-080	28.36	9/25/09	9/25/09	yes
133	09/25/09	Riccelli	Tr-156/T-211	42,120	111,360	34.62	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25731	2199189	Seneca Meadows, Inc.	09-080	34.62	9/25/09	9/25/09	yes
134	09/25/09	Riccelli	Tr-265/T-152	35,260	102,340	33.54	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25732	2199189	Seneca Meadows, Inc.	09-080	33.54	9/25/09	9/25/09	yes
135	09/25/09	Riccelli	Tr-624/T-221	41,040	114,340	36.65	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25733	2199189	Seneca Meadows, Inc.	09-080	36.65	9/25/09	9/25/09	yes
136	09/25/09	Riccelli	Tr-135/ Tr217	41,680	121,360	39.84	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25734	2199189	Seneca Meadows, Inc.	09-080	39.84	9/25/09	9/25/09	yes
137	09/25/09	Riccelli	Tr-156/T-211	42,000	89,340	23.67	09/25/09	Area-1:EX1-2A	-12ft to WT	091409-MSA-017/018	TypeD	9/25/09	25735	2199189	Seneca Meadows, Inc.	09-080	23.67	9/25/09	9/25/09	yes
138	09/28/09	Riccelli	Tr-116/T-169	44,020	93,760	24.87	09/28/09	Area-1:EX1-2C	Var. depths	Insitu Sampling	TypeD	9/28/09	25736	2199189	Seneca Meadows, Inc.	09-080	24.87	9/28/09	9/28/09	yes
139	09/28/09	Riccelli	Tr-116/T-169	44,060	112,620	34.28	09/28/09	Area-1EX1-2C	Var. depths	Insitu Sampling	TypeD	9/28/09	25737	2199189	Seneca Meadows, Inc.	09-080	34.28	9/28/09	9/28/09	yes
140	09/29/09	Riccelli	Tr-32/T-402	38,520	107,420	34.45	09/29/09	Area-1EX1-2C	Var. depths	Insitu Sampling	TypeD	9/29/09	25738	2199189	Seneca Meadows, Inc.	09-080	34.45	9/29/09	9/29/09	yes
141	09/29/09	Riccelli	Tr-32/T-402	38,400	108,800	35.20	09/29/09	Area-1EX1-2C	Var. depths	Insitu Sampling	TypeD	9/29/09	25740	2199189	Seneca Meadows, Inc.	09-080	35.20	9/29/09	9/29/09	yes
142	09/30/09	Riccelli	Tr-63/ T-417	43,260	109,240	32.99	09/30/09	Area-1 EX1-2E	Var. depths	Insitu Sampling	TypeD	9/30/09	25739	2199189	Seneca Meadows, Inc.	09-080	32.99	9/30/09	9/30/09	yes
143	09/30/09	Riccelli	Tr-60/T-421	44,340	115,380	35.52	09/30/09	Area-1 EX1-2E	Var. depths	Insitu Sampling	TypeD	9/30/09	25741	2199189	Seneca Meadows, Inc.	09-080	35.52	9/30/09	9/30/09	yes
144	09/30/09	Riccelli	Tr-141/T-159	39,500	100,900	30.70	09/30/09	Area-1 EX1-2E	Var. depths	Insitu Sampling	TypeD	9/30/09	25742	2199189	Seneca Meadows, Inc.	09-080	30.70	9/30/09	9/30/09	yes
145	09/30/09	Riccelli	Tr-645/ T-220	41,800	111,880	35.04	09/30/09	Area-1 EX1-2E	Var. depths	Insitu Sampling	TypeD	9/30/09	25743	2199189	Seneca Meadows, Inc.	09-080	35.04	9/30/09	9/30/09	yes
146	09/30/09	Riccelli	Tr-60/T-421	44,280	117,980	36.85	09/30/09	Area-1 EX1-2E	Var. depths	Insitu Sampling	TypeD	9/30/09	25744	2199189	Seneca Meadows, Inc.	09-080	36.85	9/30/09	9/30/09	yes
147	09/30/09	Riccelli	Tr-63/ T-417	43,320	113,460	35.07	09/30/09	Area-1 EX1-2E	Var. depths	Insitu Sampling	TypeD	9/30/09	25745	2199189	Seneca Meadows, Inc.	09-080	35.07	9/30/09	9/30/09	yes
148	10/01/09	Riccelli	Tr-60/T-421	43,880	110,120	33.12	10/01/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/1/09	25750	2217132	Seneca Meadows, Inc.	09-080	33.12	10/1/09	10/1/09	yes
149	10/01/09	Riccelli	Tr-60/T-421	44,500	116,700	36.10	10/01/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/1/09	25747	2217132	Seneca Meadows, Inc.	09-080	36.10	10/1/09	10/1/09	yes
150	10/01/09	Riccelli	Tr-63/ T-417	43,500	107,080	31.79	10/01/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/1/09	25746	2217132	Seneca Meadows, Inc.	09-080	31.79	10/1/09	10/1/09	yes
151	10/01/09	Riccelli	Tr-141/T-159	39,800	93,840	27.02	10/01/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/1/09	25748	2217132	Seneca Meadows, Inc.	09-080	27.02	10/1/09	10/1/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
152	10/01/09	Riccelli	Tr-63/ T-417	43,000	113,260	35.13	10/01/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/1/09	25749	2217132	Seneca Meadows, Inc.	09-080	35.13	10/1/09	10/1/09	yes
153	10/01/09	Riccelli	Tr-141/T-159	39,400	90,620	25.61	10/01/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/1/09	30501	2217132	Seneca Meadows, Inc.	09-080	25.61	10/1/09	10/1/09	yes
154	10/02/09	Riccelli	Tr-63/ T-417	43,100	116,920	36.91	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30506	2217132	Seneca Meadows, Inc.	09-080	36.91	10/2/09	10/2/09	yes
155	10/02/09	Riccelli	Tr-141/T-157	39,360	97,200	28.92	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30509	2217132	Seneca Meadows, Inc.	09-080	28.92	10/2/09	10/2/09	yes
156	10/02/09	Riccelli	Tr-119/T-209	41,900	109,960	34.03	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30508	2217132	Seneca Meadows, Inc.	09-080	34.03	10/2/09	10/2/09	yes
157	10/02/09	Riccelli	Tr-134/T-212	42,980	105,720	31.37	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30507	2217132	Seneca Meadows, Inc.	09-080	31.37	10/2/09	10/2/09	yes
158	10/02/09	Riccelli	Tr-134/T-212	43,100	88,880	22.89	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30503	2217132	Seneca Meadows, Inc.	09-080	22.89	10/2/09	10/2/09	yes
159	10/02/09	Riccelli	Tr-63/ T-417	43,120	111,400	34.14	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30502	2217132	Seneca Meadows, Inc.	09-080	34.14	10/2/09	10/2/09	yes
160	10/02/09	Riccelli	Tr-141/T-157	39,360	99,640	30.14	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30504	2217132	Seneca Meadows, Inc.	09-080	30.14	10/2/09	10/2/09	yes
161	10/02/09	Riccelli	Tr-60/T-421	44,220	115,760	35.77	10/02/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/2/09	30505	2217132	Seneca Meadows, Inc.	09-080	35.77	10/2/09	10/2/09	yes
162	10/05/09	Riccelli	Tr-141/T-159	39,420	102,960	31.77	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30510	2217132	Seneca Meadows, Inc.	09-080	31.77	10/5/09	10/5/09	yes
163	10/05/09	Riccelli	Tr-63/ T-412	43,240	117,780	37.27	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30511	2217132	Seneca Meadows, Inc.	09-080	37.27	10/5/09	10/5/09	yes
164	10/05/09	Riccelli	Tr-60/T-421	44,360	113,660	34.65	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30512	2217132	Seneca Meadows, Inc.	09-080	34.65	10/5/09	10/5/09	yes
165	10/05/09	Riccelli	Tr-134/T-212	43,200	115,920	36.36	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30513	2217132	Seneca Meadows, Inc.	09-080	36.36	10/5/09	10/5/09	yes
166	10/05/09	Riccelli	Tr-135/ Tr217	42,960	116,140	36.59	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30514	2217132	Seneca Meadows, Inc.	09-080	36.59	10/5/09	10/5/09	yes
167	10/05/09	Riccelli	Tr-141/T-159	39,100	106,960	33.93	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30516	2217132	Seneca Meadows, Inc.	09-080	33.93	10/5/09	10/5/09	yes
168	10/05/09	Riccelli	Tr-63/T-417	42,900	110,260	33.68	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30515	2217132	Seneca Meadows, Inc.	09-080	33.68	10/5/09	10/5/09	yes
169	10/05/09	Riccelli	Tr-135/ Tr217	42,560	119,180	38.31	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30518	2217132	Seneca Meadows, Inc.	09-080	38.31	10/5/09	10/5/09	yes
170	10/05/09	Riccelli	Tr-134/T-212	43,020	117,500	37.24	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30519	2217132	Seneca Meadows, Inc.	09-080	37.24	10/5/09	10/5/09	yes
171	10/05/09	Riccelli	Tr-60/T-421	43,880	118,000	37.06	10/05/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/5/09	30517	2217132	Seneca Meadows, Inc.	09-080	37.06	10/5/09	10/5/09	yes
172	10/06/09	Riccelli	Tr-63/T-417	43,200	117,560	37.18	10/06/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/6/09	30521	2217132	Seneca Meadows, Inc.	09-080	37.18	10/6/09	10/6/09	yes
173	10/06/09	Riccelli	Tr-119/T-209	42,060	116,160	37.05	10/06/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/6/09	30520	2217132	Seneca Meadows, Inc.	09-080	37.05	10/6/09	10/6/09	yes
174	10/06/09	Riccelli	Tr-119/T-209	41,780	105,160	31.69	10/06/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/6/09	30523	2217132	Seneca Meadows, Inc.	09-080	31.69	10/6/09	10/6/09	yes
175	10/06/09	Riccelli	Tr-63/T-417	42,980	113,500	35.26	10/06/09	Area-1 EX1-2E/F/G	Var. depths	Insitu Sampling	TypeD	10/6/09	30522	2217132	Seneca Meadows, Inc.	09-080	35.26	10/6/09	10/6/09	yes
176	10/07/09	Riccelli	Tr-252/T-160	36,600	100,620	32.01	10/07/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/7/09	30524	2217132	Seneca Meadows, Inc.	09-080	32.01	10/7/09	10/7/09	yes
177	10/07/09	Riccelli	Tr-252/T-160	35,860	95,020	29.58	10/07/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/7/09	30525	2217132	Seneca Meadows, Inc.	09-080	29.58	10/7/09	10/7/09	yes
178	10/08/09	Riccelli	Tr-252/T-160	36,120	98,080	30.98	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30526	2217132	Seneca Meadows, Inc.	09-080	30.98	10/8/09	10/8/09	yes
179	10/08/09	Riccelli	Tr-500/T-223	40,120	106,040	32.96	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30527	2217132	Seneca Meadows, Inc.	09-080	32.96	10/8/09	10/8/09	yes
180	10/08/09	Riccelli	Tr-131/ T-213	39,380	100,100	30.36	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30528	2217132	Seneca Meadows, Inc.	09-080	30.36	10/8/09	10/8/09	yes
181	10/08/09	Riccelli	Tr-157/T-208	42,300	111,640	34.67	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30529	2217132	Seneca Meadows, Inc.	09-080	34.67	10/8/09	10/8/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
182	10/08/09	Riccelli	Tr-252/T-160	35,920	101,240	32.66	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30530	2217132	Seneca Meadows, Inc.	09-080	32.66	10/8/09	10/8/09	yes
183	10/08/09	Riccelli	Tr-500/T-223	39,660	113,160	36.75	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30531	2217132	Seneca Meadows, Inc.	09-080	36.75	10/8/09	10/8/09	yes
184	10/08/09	Riccelli	Tr-131/ T-213	39,140	105,440	33.15	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30532	2217132	Seneca Meadows, Inc.	09-080	33.15	10/8/09	10/8/09	yes
185	10/08/09	Riccelli	Tr-157/T-208	42,060	119,840	38.89	10/08/09	Area-1: EX1-2G	Var. depths	Insitu Sampling	TypeD	10/8/09	30533	2217132	Seneca Meadows, Inc.	09-080	38.89	10/8/09	10/8/09	yes
186	10/09/09	Riccelli	Tr-35/T-415	40,200	96,920	28.36	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30535	2217132	Seneca Meadows, Inc.	09-080	28.36	10/9/09	10/9/09	yes
187	10/09/09	Riccelli	Tr-54/ T-404	40,200	99,420	29.61	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30536	2217132	Seneca Meadows, Inc.	09-080	29.61	10/9/09	10/9/09	yes
188	10/09/09	Riccelli	Tr-60/ T-421	44,240	111,200	33.48	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30537	2217132	Seneca Meadows, Inc.	09-080	33.48	10/9/09	10/9/09	yes
189	10/09/09	Riccelli	Tr-75/T-427	43,740	110,020	33.14	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30534	2217132	Seneca Meadows, Inc.	09-080	33.14	10/9/09	10/9/09	yes
190	10/09/09	Riccelli	Tr-47/ T-422	42,980	124,860	40.94	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30538	2217132	Seneca Meadows, Inc.	09-080	40.94	10/9/09	10/9/09	yes
191	10/09/09	Riccelli	Tr-35/T-415	39,960	111,480	35.76	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30539	2217132	Seneca Meadows, Inc.	09-080	35.76	10/9/09	10/9/09	yes
192	10/09/09	Riccelli	Tr-75/T-427	43,640	117,400	36.88	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30540	2217132	Seneca Meadows, Inc.	09-080	36.88	10/9/09	10/9/09	yes
193	10/09/09	Riccelli	Tr-54/T-404	39,960	106,500	33.27	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30541	2217132	Seneca Meadows, Inc.	09-080	33.27	10/9/09	10/9/09	yes
194	10/09/09	Riccelli	Tr-60/T-421	43,920	118,180	37.13	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30542	2217132	Seneca Meadows, Inc.	09-080	37.13	10/9/09	10/9/09	yes
195	10/09/09	Riccelli	Tr-47/ T-422	42,700	119,980	38.64	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30543	2217132	Seneca Meadows, Inc.	09-080	38.64	10/9/09	10/9/09	yes
196	10/09/09	Riccelli	Tr-19/ T-414	39,760	107,740	33.99	10/09/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	TypeD	10/9/09	30544	2217132	Seneca Meadows, Inc.	09-080	33.99	10/9/09	10/9/09	yes
197	10/12/09	Riccelli	Tr-265/T-152	35,460	102,740	33.64	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30545	2219607	Seneca Meadows, Inc.	09-080	33.64	10/12/09	10/12/09	yes
198	10/12/09	Riccelli	Tr-500/T-223	39,920	117,800	38.94	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30546	2219607	Seneca Meadows, Inc.	09-080	38.94	10/12/09	10/12/09	yes
199	10/12/09	Riccelli	Tr-600/ T-219	42,620	122,820	40.10	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30547	2219607	Seneca Meadows, Inc.	09-080	40.10	10/12/09	10/12/09	yes
200	10/12/09	Riccelli	Tr-157/T-208	42,300	127,560	42.63	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30549	2219607	Seneca Meadows, Inc.	09-080	42.63	10/12/09	10/12/09	yes
201	10/12/09	Riccelli	Tr-138/ T-207	42,100	124,660	41.28	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30555	2219607	Seneca Meadows, Inc.	09-080	41.28	10/12/09	10/12/09	yes
202	10/12/09	Riccelli	Tr-505/ T-205	41,060	119,920	39.43	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30548	2219607	Seneca Meadows, Inc.	09-080	39.43	10/12/09	10/12/09	yes
203	10/12/09	Riccelli	Tr-259/ T-213	38,360	96,880	29.26	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30557	2219607	Seneca Meadows, Inc.	09-080	29.26	10/12/09	10/12/09	yes
204	10/12/09	Riccelli	Tr-507/ T-214	38,780	110,980	36.10	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30556	2219607	Seneca Meadows, Inc.	09-080	36.10	10/12/09	10/12/09	yes
205	10/12/09	Riccelli	Tr-32/T-402	38,360	109,740	35.69	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30551	2219607	Seneca Meadows, Inc.	09-080	35.69	10/12/09	10/12/09	yes
206	10/12/09	Riccelli	Tr-135/ Tr217	41,980	117,060	37.54	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30552	2219607	Seneca Meadows, Inc.	09-080	37.54	10/12/09	10/12/09	yes
207	10/12/09	Riccelli	Tr-141/ T-159	39,600	109,000	34.70	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30553	2219607	Seneca Meadows, Inc.	09-080	34.70	10/12/09	10/12/09	yes
208	10/12/09	Riccelli	Tr-14/ T-409	38,600	103,400	32.40	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30558	2219607	Seneca Meadows, Inc.	09-080	32.40	10/12/09	10/12/09	yes
209	10/12/09	Riccelli	Tr-252/T-160	36,120	126,960	45.42	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30554	2219607	Seneca Meadows, Inc.	09-080	45.42	10/12/09	10/12/09	yes
210	10/12/09	Riccelli	Tr-268/ T-162	36,080	119,440	41.68	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30559	2219607	Seneca Meadows, Inc.	09-080	41.68	10/12/09	10/12/09	yes
211	10/12/09	Riccelli	Tr-116/T-169	43,980	106,660	31.34	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30560	2219607	Seneca Meadows, Inc.	09-080	31.34	10/12/09	10/12/09	yes
212	10/12/09	Riccelli	Tr-119/T-209	42,020	124,080	41.03	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30561	2219607	Seneca Meadows, Inc.	09-080	41.03	10/12/09	10/12/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
213	10/12/09	Riccelli	Tr-156/T-211	42,160	110,660	34.25	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30562	2219607	Seneca Meadows, Inc.	09-080	34.25	10/12/09	10/12/09	yes
214	10/12/09	Riccelli	Tr-134/T-212	43,380	115,300	35.96	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30563	2219607	Seneca Meadows, Inc.	09-080	35.96	10/12/09	10/12/09	yes
215	10/12/09	Riccelli	Tr-265/T-152	35,220	98,420	31.60	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30564	2219607	Seneca Meadows, Inc.	09-080	31.60	10/12/09	10/12/09	yes
216	10/12/09	Riccelli	Tr-500/T-223	39,700	111,780	36.04	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30565	2219607	Seneca Meadows, Inc.	09-080	36.04	10/12/09	10/12/09	yes
217	10/12/09	Riccelli	Tr-600/ T-219	42,360	109,900	33.77	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30566	2219607	Seneca Meadows, Inc.	09-080	33.77	10/12/09	10/12/09	yes
218	10/12/09	Riccelli	Tr-157/T-208	42,100	108,540	33.22	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30567	2219607	Seneca Meadows, Inc.	09-080	33.22	10/12/09	10/12/09	yes
219	10/12/09	Riccelli	Tr-505/ T-205	40,820	120,180	39.68	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30585	2219607	Seneca Meadows, Inc.	09-080	39.68	10/12/09	10/12/09	yes
220	10/12/09	Riccelli	Tr-135/ Tr217	41,780	109,680	33.95	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30587	2219607	Seneca Meadows, Inc.	09-080	33.95	10/12/09	10/12/09	yes
221	10/12/09	Riccelli	Tr-259/ T-213	38,160	96,820	29.33	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30588	2219607	Seneca Meadows, Inc.	09-080	29.33	10/12/09	10/12/09	yes
222	10/12/09	Riccelli	Tr-507/ T-214	38,580	94,240	27.83	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30584	2219607	Seneca Meadows, Inc.	09-080	27.83	10/12/09	10/12/09	yes
223	10/12/09	Riccelli	Tr-32/T-409	38,140	102,000	31.93	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30583	2219607	Seneca Meadows, Inc.	09-080	31.93	10/12/09	10/12/09	yes
224	10/12/09	Riccelli	Tr-141/ T-159	39,300	99,320	30.01	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30582	2219607	Seneca Meadows, Inc.	09-080	30.01	10/12/09	10/12/09	yes
225	10/12/09	Riccelli	Tr-119/T-209	41,780	115,900	37.06	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30581	2219607	Seneca Meadows, Inc.	09-080	37.06	10/12/09	10/12/09	yes
226	10/12/09	Riccelli	Tr-138/ T-207	41,840	113,200	35.68	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30580	2219607	Seneca Meadows, Inc.	09-080	35.68	10/12/09	10/12/09	yes
227	10/12/09	Riccelli	Tr-47/ T-422	42,860	117,060	37.10	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30579	2219607	Seneca Meadows, Inc.	09-080	37.10	10/12/09	10/12/09	yes
228	10/12/09	Riccelli	Tr-116/T-169	43,780	95,540	25.88	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30578	2219607	Seneca Meadows, Inc.	09-080	25.88	10/12/09	10/12/09	yes
229	10/12/09	Riccelli	Tr-268/ T-162	35,960	96,140	30.09	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30577	2219607	Seneca Meadows, Inc.	09-080	30.09	10/12/09	10/12/09	yes
230	10/12/09	Riccelli	Tr-156/T-211	41,900	111,220	34.66	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30576	2219607	Seneca Meadows, Inc.	09-080	34.66	10/12/09	10/12/09	yes
231	10/12/09	Riccelli	Tr-14/ T-409	38,300	106,760	34.23	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30575	2219607	Seneca Meadows, Inc.	09-080	34.23	10/12/09	10/12/09	yes
232	10/12/09	Riccelli	Tr-252/T-160	35,840	104,500	34.33	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30574	2219607	Seneca Meadows, Inc.	09-080	34.33	10/12/09	10/12/09	yes
233	10/12/09	Riccelli	Tr-134/T-212	43,120	109,440	33.16	10/12/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/12/09	30573	2219607	Seneca Meadows, Inc.	09-080	33.16	10/12/09	10/12/09	yes
234	10/13/09	Riccelli	Tr-265/T-152	35,600	90,460	27.43	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30572	2219607	Seneca Meadows, Inc.	09-080	27.43	10/13/09	10/13/09	yes
235	10/13/09	Riccelli	Tr-600/ T-219	42,960	109,020	33.03	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30571	2219607	Seneca Meadows, Inc.	09-080	33.03	10/13/09	10/13/09	yes
236	10/13/09	Riccelli	Tr-505/ T-205	40,980	117,500	38.26	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30570	2219607	Seneca Meadows, Inc.	09-080	38.26	10/13/09	10/13/09	yes
237	10/13/09	Riccelli	Tr-259/ T-213	38,540	104,200	32.83	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30589	2219607	Seneca Meadows, Inc.	09-080	32.83	10/13/09	10/13/09	yes
238	10/13/09	Riccelli	Tr-135/ Tr217	42,140	116,400	37.13	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30590	2219607	Seneca Meadows, Inc.	09-080	37.13	10/13/09	10/13/09	yes
239	10/13/09	Riccelli	Tr-32/ T-402	38,440	105,640	33.60	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30591	2219607	Seneca Meadows, Inc.	09-080	33.60	10/13/09	10/13/09	yes
240	10/13/09	Riccelli	Tr-14/ T-409	38,780	111,260	36.24	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30592	2219607	Seneca Meadows, Inc.	09-080	36.24	10/13/09	10/13/09	yes
241	10/13/09	Riccelli	Tr-19/ T-414	39,420	115,040	37.81	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30593	2219607	Seneca Meadows, Inc.	09-080	37.81	10/13/09	10/13/09	yes
242	10/13/09	Riccelli	Tr-119/T-209	42,200	115,760	36.78	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30594	2219607	Seneca Meadows, Inc.	09-080	36.78	10/13/09	10/13/09	yes
243	10/13/09	Riccelli	Tr-116/T-169	43,680	115,380	35.85	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30595	2219607	Seneca Meadows, Inc.	09-080	35.85	10/13/09	10/13/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
244	10/13/09	Riccelli	Tr-252/T-160	36,180	118,340	41.08	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30596	2219607	Seneca Meadows, Inc.	09-080	41.08	10/13/09	10/13/09	yes
245	10/13/09	Riccelli	Tr-138/ T-207	42,220	128,480	43.13	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30597	2219607	Seneca Meadows, Inc.	09-080	43.13	10/13/09	10/13/09	yes
246	10/13/09	Riccelli	Tr-134/T-212	43,420	129,120	42.85	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30598	2219607	Seneca Meadows, Inc.	09-080	42.85	10/13/09	10/13/09	yes
247	10/13/09	Riccelli	Tr-268/ T-162	36,020	114,420	39.20	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30599	2219607	Seneca Meadows, Inc.	09-080	39.20	10/13/09	10/13/09	yes
248	10/13/09	Riccelli	Tr-156/T-211	42,200	123,580	40.69	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30600	2219607	Seneca Meadows, Inc.	09-080	40.69	10/13/09	10/13/09	yes
249	10/13/09	Riccelli	Tr-148/T-206	43,260	122,000	39.37	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30601	2219607	Seneca Meadows, Inc.	09-080	39.37	10/13/09	10/13/09	yes
250	10/13/09	Riccelli	Tr-265/T-152	35,420	98,880	31.73	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30612	2219607	Seneca Meadows, Inc.	09-080	31.73	10/13/09	10/13/09	yes
251	10/13/09	Riccelli	Tr-607/T-218	41,080	116,640	37.78	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30609	2219607	Seneca Meadows, Inc.	09-080	37.78	10/13/09	10/13/09	yes
252	10/13/09	Riccelli	Tr-259/T-213	38,020	108,260	35.12	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30608	2219607	Seneca Meadows, Inc.	09-080	35.12	10/13/09	10/13/09	yes
253	10/13/09	Riccelli	Tr-135/ Tr217	41,700	98,940	28.62	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30607	2219607	Seneca Meadows, Inc.	09-080	28.62	10/13/09	10/13/09	yes
254	10/13/09	Riccelli	T-600/T-219	42,660	109,780	33.56	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30606	2219607	Seneca Meadows, Inc.	09-080	33.56	10/13/09	10/13/09	yes
255	10/13/09	Riccelli	Tr-500/T-223	39,560	114,480	37.46	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30604	2219607	Seneca Meadows, Inc.	09-080	37.46	10/13/09	10/13/09	yes
256	10/13/09	Riccelli	Tr-32/ T-402	38,100	105,780	33.84	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30605	2219607	Seneca Meadows, Inc.	09-080	33.84	10/13/09	10/13/09	yes
257	10/13/09	Riccelli	Tr-14/ T-409	38,300	123,880	42.79	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30602	2219607	Seneca Meadows, Inc.	09-080	42.79	10/13/09	10/13/09	yes
258	10/13/09	Riccelli	Tr-19/ T-414	39,220	125,480	43.13	10/13/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/13/09	30603	2219607	Seneca Meadows, Inc.	09-080	43.13	10/13/09	10/13/09	yes
259	10/14/09	Riccelli	Tr-35/T-415	40,600	107,300	33.35	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30610	2219607	Seneca Meadows, Inc.	09-080	33.35	10/14/09	10/14/09	yes
260	10/14/09	Riccelli	Tr-63/T-417	43,480	137,440	46.98	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30611	2219607	Seneca Meadows, Inc.	09-080	46.98	10/14/09	10/14/09	yes
261	10/14/09	Riccelli	Tr-47/ T-422	43,100	111,020	33.96	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30613	2219607	Seneca Meadows, Inc.	09-080	33.96	10/14/09	10/14/09	yes
262	10/14/09	Riccelli	Tr-15/ T-410	39,760	130,380	45.31	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30614	2219607	Seneca Meadows, Inc.	09-080	45.31	10/14/09	10/14/09	yes
263	10/14/09	Riccelli	Tr-13/ T-408	39,220	104,300	32.54	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30615	2219607	Seneca Meadows, Inc.	09-080	32.54	10/14/09	10/14/09	yes
264	10/14/09	Riccelli	Tr-32/ T-402	38,540	101,900	31.68	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30616	2219607	Seneca Meadows, Inc.	09-080	31.68	10/14/09	10/14/09	yes
265	10/14/09	Riccelli	Tr-14/ T-409	38,740	125,480	43.37	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30617	2219607	Seneca Meadows, Inc.	09-080	43.37	10/14/09	10/14/09	yes
266	10/14/09	Riccelli	Tr-19/ T-414	39,480	94,620	27.57	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30618	2219607	Seneca Meadows, Inc.	09-080	27.57	10/14/09	10/14/09	yes
267	10/14/09	Riccelli	Tr-63/T-417	43,100	103,420	30.16	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30620	2219607	Seneca Meadows, Inc.	09-080	30.16	10/14/09	10/14/09	yes
268	10/14/09	Riccelli	Tr-35/T-415	40,220	102,160	30.97	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30619	2219607	Seneca Meadows, Inc.	09-080	30.97	10/14/09	10/14/09	yes
269	10/14/09	Riccelli	Tr-13/ T-408	39,140	118,300	39.58	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30622	2219607	Seneca Meadows, Inc.	09-080	39.58	10/14/09	10/14/09	yes
270	10/14/09	Riccelli	Tr-47/ T-422	43,000	117,620	37.31	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30621	2219607	Seneca Meadows, Inc.	09-080	37.31	10/14/09	10/14/09	yes
271	10/14/09	Riccelli	Tr-15/ T-410	39,540	116,380	38.42	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30623	2219607	Seneca Meadows, Inc.	09-080	38.42	10/14/09	10/14/09	yes
272	10/14/09	Riccelli	Tr-157/T-208	42,520	120,800	39.14	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30624	2219607	Seneca Meadows, Inc.	09-080	39.14	10/14/09	10/14/09	yes
273	10/14/09	Riccelli	Tr-32/ T-402	38,620	117,380	39.38	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	30625	2219607	Seneca Meadows, Inc.	09-080	39.38	10/14/09	10/14/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
274	10/14/09	Riccelli	Tr-14/ T-409	38,740	100,460	30.86	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	31876	2219607	Seneca Meadows, Inc.	09-080	30.86	10/14/09	10/14/09	yes
275	10/14/09	Riccelli	Tr-19/ T-414	39,520	129,740	45.11	10/14/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/14/09	31877	2219607	Seneca Meadows, Inc.	09-080	45.11	10/14/09	10/14/09	yes
276	10/15/09	Riccelli	Tr-259/ T-213	38,680	107,540	34.43	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31878	2219607	Seneca Meadows, Inc.	09-080	34.43	10/15/09	10/15/09	yes
277	10/15/09	Riccelli	Tr-507/ T-214	38,960	118,780	39.91	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31879	2219607	Seneca Meadows, Inc.	09-080	39.91	10/15/09	10/15/09	yes
278	10/15/09	Riccelli	Tr-116/T-169	44,000	107,040	31.52	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31880	2219607	Seneca Meadows, Inc.	09-080	31.52	10/15/09	10/15/09	yes
279	10/15/09	Riccelli	Tr-252/T-160	36,380	130,520	47.07	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31881	2219607	Seneca Meadows, Inc.	09-080	47.07	10/15/09	10/15/09	yes
280	10/15/09	Riccelli	Tr-138/ T-207	42,160	112,540	35.19	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31882	2219607	Seneca Meadows, Inc.	09-080	35.19	10/15/09	10/15/09	yes
281	10/15/09	Riccelli	Tr-119/T-209	42,220	127,980	42.88	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31883	2219607	Seneca Meadows, Inc.	09-080	42.88	10/15/09	10/15/09	yes
282	10/15/09	Riccelli	Tr-134/T-212	43,760	130,440	43.34	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31885	2219607	Seneca Meadows, Inc.	09-080	43.34	10/15/09	10/15/09	yes
283	10/15/09	Riccelli	Tr-157/T-208	42,620	116,720	37.05	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31886	2219607	Seneca Meadows, Inc.	09-080	37.05	10/15/09	10/15/09	yes
284	10/15/09	Riccelli	Tr-608/ T-210	42,620	129,740	43.56	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31887	2219607	Seneca Meadows, Inc.	09-080	43.56	10/15/09	10/15/09	yes
285	10/15/09	Riccelli	Tr-268/ T-162	36,100	108,580	36.24	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31884	2219607	Seneca Meadows, Inc.	09-080	36.24	10/15/09	10/15/09	yes
286	10/15/09	Riccelli	Tr-259/ T-213	37,980	112,280	37.15	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31888	2219607	Seneca Meadows, Inc.	09-080	37.15	10/15/09	10/15/09	yes
287	10/15/09	Riccelli	Tr-507/ T-214	38,280	110,060	35.89	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31889	2219607	Seneca Meadows, Inc.	09-080	35.89	10/15/09	10/15/09	yes
288	10/15/09	Riccelli	Tr-116/T-169	43,220	113,280	35.03	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31890	2219607	Seneca Meadows, Inc.	09-080	35.03	10/15/09	10/15/09	yes
289	10/15/09	Riccelli	Tr-138/ T-207	41,460	99,580	29.06	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31891	2219607	Seneca Meadows, Inc.	09-080	29.06	10/15/09	10/15/09	yes
290	10/15/09	Riccelli	Tr-119/T-209	41,460	116,120	37.33	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31892	2219607	Seneca Meadows, Inc.	09-080	37.33	10/15/09	10/15/09	yes
291	10/15/09	Riccelli	Tr-252/T-160	35,620	112,080	38.23	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31893	2219607	Seneca Meadows, Inc.	09-080	38.23	10/15/09	10/15/09	yes
292	10/15/09	Riccelli	Tr-268/ T-162	35,560	117,440	40.94	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31894	2219607	Seneca Meadows, Inc.	09-080	40.94	10/15/09	10/15/09	yes
293	10/15/09	Riccelli	Tr-157/T-208	41,940	127,580	42.82	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31895	2219607	Seneca Meadows, Inc.	09-080	42.82	10/15/09	10/15/09	yes
294	10/15/09	Riccelli	Tr-134/T-212	43,060	104,760	30.85	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31896	2219607	Seneca Meadows, Inc.	09-080	30.85	10/15/09	10/15/09	yes
295	10/15/09	Riccelli	Tr-235/ T-153	35,020	103,380	34.18	10/15/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/15/09	31897	2219607	Seneca Meadows, Inc.	09-080	34.18	10/15/09	10/15/09	yes
296	10/16/09	Riccelli	Tr-76/T-428	44,300	100,060	27.88	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31898	2219607	Seneca Meadows, Inc.	09-080	27.88	10/16/09	10/16/09	yes
297	10/16/09	Riccelli	Tr-134/T-212	43,680	113,480	34.90	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31899	2219607	Seneca Meadows, Inc.	09-080	34.90	10/16/09	10/16/09	yes
298	10/16/09	Riccelli	Tr-157/T-208	42,400	114,000	35.80	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31900	2219607	Seneca Meadows, Inc.	09-080	35.80	10/16/09	10/16/09	yes
299	10/16/09	Riccelli	Tr-268/ T-162	36,260	107,260	35.50	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31901	2219607	Seneca Meadows, Inc.	09-080	35.50	10/16/09	10/16/09	yes
300	10/16/09	Riccelli	Tr-76/T-428	43,820	106,860	31.52	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31902	2219607	Seneca Meadows, Inc.	09-080	31.52	10/16/09	10/16/09	yes
301	10/16/09	Riccelli	Tr-157/T-208	42,120	105,500	31.69	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31903	2219607	Seneca Meadows, Inc.	09-080	31.69	10/16/09	10/16/09	yes
302	10/16/09	Riccelli	Tr-134/T-212	43,400	107,740	32.17	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31905	2219607	Seneca Meadows, Inc.	09-080	32.17	10/16/09	10/16/09	yes
303	10/16/09	Riccelli	Tr-268/ T-162	35,900	103,700	33.90	10/16/09	Area-1: EX1-2A	Var. depths	Insitu Sampling	TypeD	10/16/09	31904	2219607	Seneca Meadows, Inc.	09-080	33.90	10/16/09	10/16/09	yes
304	10/27/09	Riccelli	Tr-35/T-415	40,040	106,960	33.46	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31906	2221518	Seneca Meadows, Inc.	09-080	33.46	10/27/09	10/27/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
305	10/27/09	Riccelli	Tr-259/Tr-213	38,620	96,960	29.17	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31907	2221518	Seneca Meadows, Inc.	09-080	29.17	10/27/09	10/27/09	yes
306	10/27/09	Riccelli	Tr-47/ T-422	42,900	105,100	31.10	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31908	2221518	Seneca Meadows, Inc.	09-080	31.10	10/27/09	10/27/09	yes
307	10/27/09	Riccelli	Tr-63/T-417	43,280	114,840	35.78	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31909	2221518	Seneca Meadows, Inc.	09-080	35.78	10/27/09	10/27/09	yes
308	10/27/09	Riccelli	Tr-75/T-427	43,640	117,640	37.00	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31910	2221518	Seneca Meadows, Inc.	09-080	37.00	10/27/09	10/27/09	yes
309	10/27/09	Riccelli	Tr-10/T-405	38,540	100,120	30.79	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31911	2221518	Seneca Meadows, Inc.	09-080	30.79	10/27/09	10/27/09	yes
310	10/27/09	Riccelli	Tr-76/T-428	43,940	107,140	31.60	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31912	2221518	Seneca Meadows, Inc.	09-080	31.60	10/27/09	10/27/09	yes
311	10/27/09	Riccelli	Tr-48/ T-418	42,740	115,220	36.24	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31913	2221518	Seneca Meadows, Inc.	09-080	36.24	10/27/09	10/27/09	yes
312	10/27/09	Riccelli	Tr-141/ T-159	39,380	100,420	30.52	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31914	2221518	Seneca Meadows, Inc.	09-080	30.52	10/27/09	10/27/09	yes
313	10/27/09	Riccelli	Tr-257/ T-4	29,940	82,180	26.12	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31915	2221518	Seneca Meadows, Inc.	09-080	26.12	10/27/09	10/27/09	yes
314	10/27/09	Riccelli	Tr-138/ T-207	42,080	110,980	34.45	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31916	2221518	Seneca Meadows, Inc.	09-080	34.45	10/27/09	10/27/09	yes
315	10/27/09	Riccelli	Tr-134/T-212	43,460	107,640	32.09	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31918	2221518	Seneca Meadows, Inc.	09-080	32.09	10/27/09	10/27/09	yes
316	10/27/09	Riccelli	Tr-33/ T-403	39,060	106,840	33.89	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31917	2221518	Seneca Meadows, Inc.	09-080	33.89	10/27/09	10/27/09	yes
317	10/27/09	Riccelli	Tr-265/T-152	35,220	99,180	31.98	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31919	2221518	Seneca Meadows, Inc.	09-080	31.98	10/27/09	10/27/09	yes
318	10/27/09	Riccelli	Tr-18/T-413	39,240	108,920	34.84	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31920	2221518	Seneca Meadows, Inc.	09-080	34.84	10/27/09	10/27/09	yes
319	10/27/09	Riccelli	Tr-500/T-223	40,060	119,540	39.74	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31921	2221518	Seneca Meadows, Inc.	09-080	39.74	10/27/09	10/27/09	yes
320	10/27/09	Riccelli	Tr-505/ T-205	40,860	105,900	32.52	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31859	2221518	Seneca Meadows, Inc.	09-080	32.52	10/27/09	10/27/09	yes
321	10/27/09	Riccelli	Tr-119/T-209	41,680	117,600	37.96	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31922	2221518	Seneca Meadows, Inc.	09-080	37.96	10/27/09	10/27/09	yes
322	10/27/09	Riccelli	Tr-35/T-415	39,780	108,440	34.33	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31923	2221518	Seneca Meadows, Inc.	09-080	34.33	10/27/09	10/27/09	yes
323	10/27/09	Riccelli	Tr-259/ T-213	38,400	109,140	35.37	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31924	2221518	Seneca Meadows, Inc.	09-080	35.37	10/27/09	10/27/09	yes
324	10/27/09	Riccelli	Tr-135/ Tr217	41,700	114,720	36.51	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31926	2221518	Seneca Meadows, Inc.	09-080	36.51	10/27/09	10/27/09	yes
325	10/27/09	Riccelli	Tr-47/ T-422	42,660	118,640	37.99	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31925	2221518	Seneca Meadows, Inc.	09-080	37.99	10/27/09	10/27/09	yes
326	10/27/09	Riccelli	Tr-63/T-417	43,040	124,780	40.87	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31927	2221518	Seneca Meadows, Inc.	09-080	40.87	10/27/09	10/27/09	yes
327	10/27/09	Riccelli	Tr-13/ T-408	39,000	105,960	33.48	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31929	2221518	Seneca Meadows, Inc.	09-080	33.48	10/27/09	10/27/09	yes
328	10/27/09	Riccelli	Tr-75/T-427	43,460	121,560	39.05	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31930	2221518	Seneca Meadows, Inc.	09-080	39.05	10/27/09	10/27/09	yes
329	10/27/09	Riccelli	Tr-76/T-428	43,660	110,520	33.43	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31928	2221518	Seneca Meadows, Inc.	09-080	33.43	10/27/09	10/27/09	yes
330	10/27/09	Riccelli	Tr-48/ T-418	42,500	123,580	40.54	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31931	2221518	Seneca Meadows, Inc.	09-080	40.54	10/27/09	10/27/09	yes
331	10/27/09	Riccelli	Tr-507/ T-206	40,120	115,780	37.83	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31932	2221518	Seneca Meadows, Inc.	09-080	37.83	10/27/09	10/27/09	yes
332	10/27/09	Riccelli	Tr-645/ T-220	41,380	122,700	40.66	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31933	2221518	Seneca Meadows, Inc.	09-080	40.66	10/27/09	10/27/09	yes
333	10/27/09	Riccelli	Tr-10/T-405	38,300	107,360	34.53	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31934	2221518	Seneca Meadows, Inc.	09-080	34.53	10/27/09	10/27/09	yes
334	10/27/09	Riccelli	Tr-134/T-212	43,240	123,700	40.23	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31935	2221518	Seneca Meadows, Inc.	09-080	40.23	10/27/09	10/27/09	yes
335	10/27/09	Riccelli	Tr-141/ T-159	39,120	112,400	36.64	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31936	2221518	Seneca Meadows, Inc.	09-080	36.64	10/27/09	10/27/09	yes
336	10/27/09	Riccelli	Tr-18/T-413	38,980	108,080	34.55	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31937	2221518	Seneca Meadows, Inc.	09-080	34.55	10/27/09	10/27/09	yes
337	10/27/09	Riccelli	Tr-33/ T-403	38,780	107,880	34.55	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31938	2221518	Seneca Meadows, Inc.	09-080	34.55	10/27/09	10/27/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
338	10/27/09	Riccelli	Tr-265/T-152	35,020	103,580	34.28	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31939	2221518	Seneca Meadows, Inc.	09-080	34.28	10/27/09	10/27/09	yes
339	10/27/09	Riccelli	Tr-138/ T-207	41,800	107,280	32.74	10/27/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/27/09	31940	2221518	Seneca Meadows, Inc.	09-080	32.74	10/27/09	10/27/09	yes
340	10/28/09	Riccelli	Tr-600/ T-219	43,040	115,980	36.47	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31941	2221518	Seneca Meadows, Inc.	09-080	36.47	10/28/09	10/28/09	yes
341	10/28/09	Riccelli	Tr-35/T-415	40,420	109,040	34.31	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31942	2221518	Seneca Meadows, Inc.	09-080	34.31	10/28/09	10/28/09	yes
342	10/28/09	Riccelli	Tr-505/ T-205	41,020	121,640	40.31	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31943	2221518	Seneca Meadows, Inc.	09-080	40.31	10/28/09	10/28/09	yes
343	10/28/09	Riccelli	Tr-500/T-223	40,160	119,820	39.83	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31944	2221518	Seneca Meadows, Inc.	09-080	39.83	10/28/09	10/28/09	yes
344	10/28/09	Riccelli	Tr-47/ T-422	43,100	121,200	39.05	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31945	2221518	Seneca Meadows, Inc.	09-080	39.05	10/28/09	10/28/09	yes
345	10/28/09	Riccelli	Tr-75/T-427	43,880	117,820	36.97	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31946	2221518	Seneca Meadows, Inc.	09-080	36.97	10/28/09	10/28/09	yes
346	10/28/09	Riccelli	Tr-60/ T-421	44,240	126,900	41.33	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31947	2221518	Seneca Meadows, Inc.	09-080	41.33	10/28/09	10/28/09	yes
347	10/28/09	Riccelli	Tr-48/ T-418	42,740	124,760	41.01	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31948	2221518	Seneca Meadows, Inc.	09-080	41.01	10/28/09	10/28/09	yes
348	10/28/09	Riccelli	Tr-624/ T-221	41,100	126,040	42.47	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31949	2221518	Seneca Meadows, Inc.	09-080	42.47	10/28/09	10/28/09	yes
349	10/28/09	Riccelli	Tr-157/T-208	42,420	121,060	39.32	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31950	2221518	Seneca Meadows, Inc.	09-080	39.32	10/28/09	10/28/09	yes
350	10/28/09	Riccelli	Tr-141/ T-159	39,460	114,180	37.36	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31951	2221518	Seneca Meadows, Inc.	09-080	37.36	10/28/09	10/28/09	yes
351	10/28/09	Riccelli	Tr-507/ T-206	40,920	123,480	41.28	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31952	2221518	Seneca Meadows, Inc.	09-080	41.28	10/28/09	10/28/09	yes
352	10/28/09	Riccelli	Tr-252/T-160	36,700	92,600	27.95	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31953	2221518	Seneca Meadows, Inc.	09-080	27.95	10/28/09	10/28/09	yes
353	10/28/09	Riccelli	Tr-116/T-169	44,220	110,460	33.12	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31954	2221518	Seneca Meadows, Inc.	09-080	33.12	10/28/09	10/28/09	yes
354	10/28/09	Riccelli	Tr-119/T-209	42,460	123,040	40.29	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31955	2221518	Seneca Meadows, Inc.	09-080	40.29	10/28/09	10/28/09	yes
355	10/28/09	Riccelli	Tr-135/ T-217	41,700	119,460	38.88	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31956	2221518	Seneca Meadows, Inc.	09-080	38.88	10/28/09	10/28/09	yes
356	10/28/09	Riccelli	Tr-63/T-417	43,500	115,140	35.82	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31957	2221518	Seneca Meadows, Inc.	09-080	35.82	10/28/09	10/28/09	yes
357	10/28/09	Riccelli	Tr-727/ T-222	41,840	118,680	38.42	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31958	2221518	Seneca Meadows, Inc.	09-080	38.42	10/28/09	10/28/09	yes
358	10/28/09	Riccelli	Tr-35/T-415	40,040	106,540	33.25	10/28/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/28/09	31959	2221518	Seneca Meadows, Inc.	09-080	33.25	10/28/09	10/28/09	yes
359	10/29/09	Riccelli	Tr-157/T-208	42,420	111,220	34.40	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31960	2221518	Seneca Meadows, Inc.	09-080	34.40	10/29/09	10/29/09	yes
360	10/29/09	Riccelli	Tr-624/ T-221	41,420	111,880	35.23	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31961	2221518	Seneca Meadows, Inc.	09-080	35.23	10/29/09	10/29/09	yes
361	10/29/09	Riccelli	Tr-259/Tr-213	38,640	116,500	38.93	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31962	2221518	Seneca Meadows, Inc.	09-080	38.93	10/29/09	10/29/09	yes
362	10/29/09	Riccelli	Tr-116/T-166	43,560	114,180	35.31	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31963	2221518	Seneca Meadows, Inc.	09-080	35.31	10/29/09	10/29/09	yes
363	10/29/09	Riccelli	Tr-135/ Tr217	41,700	121,800	40.05	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31964	2221518	Seneca Meadows, Inc.	09-080	40.05	10/29/09	10/29/09	yes
364	10/29/09	Riccelli	Tr-119/T-209	41,820	118,760	38.47	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31965	2221518	Seneca Meadows, Inc.	09-080	38.47	10/29/09	10/29/09	yes
365	10/29/09	Riccelli	Tr-600/ T-219	42,760	125,020	41.13	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31966	2221518	Seneca Meadows, Inc.	09-080	41.13	10/29/09	10/29/09	yes
366	10/29/09	Riccelli	Tr-252/ T-160	36,160	125,120	44.48	10/29/09	Area-1: Sector-C	-12ft to WT	MSA-027-031	TypeD	10/29/09	31967	2221518	Seneca Meadows, Inc.	09-080	44.48	10/29/09	10/29/09	yes
367	11/09/09	Riccelli	Tr-75/T-427	43,800	91,860	24.03	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31968		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
368	11/09/09	Riccelli	Tr-48/ T-418	42,720	96,100	26.69	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31969		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
369	11/09/09	Riccelli	Tr-63/T-417	43,360	95,600	26.12	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31970		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
370	11/09/09	Riccelli	Tr-76/T-428	43,840	102,820	29.49	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31971		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
371	11/09/09	Riccelli	Tr-54/T-404	40,080	91,360	25.64	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31972		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
372	11/09/09	Riccelli	Tr-75/T-427	43,540	99,900	28.18	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31973		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
373	11/09/09	Riccelli	Tr-48/ T-418	42,440	104,260	30.91	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31974		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
374	11/09/09	Riccelli	Tr-63/T-417	43,080	109,520	33.22	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31975		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
375	11/09/09	Riccelli	Tr-76/T-428	43,640	113,820	35.09	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31976		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
376	11/09/09	Riccelli	Tr-54/T-404	39,840	108,080	34.12	11/09/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/9/09	31977		Seneca Meadows, Inc.	09-080		11/9/09	11/9/09	yes
377	11/10/09	Riccelli	Tr-48/ T-418	42,620	111,460	34.42	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31978		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
378	11/10/09	Riccelli	Tr-157/T-208	42,460	109,280	33.41	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31979		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
379	11/10/09	Riccelli	Tr-134/T-212	43,400	107,380	31.99	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31991		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
380	11/10/09	Riccelli	Tr-138/ T-207	42,140	111,600	34.73	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31980		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
381	11/10/09	Riccelli	Tr-135/ T-217	41,900	113,060	35.58	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31981		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
382	11/10/09	Riccelli	Tr-257/ T-4	30,160	77,400	23.62	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31982		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
383	11/10/09	Riccelli	Tr-156/ T-211	42,620	108,300	32.84	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31983		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
384	11/10/09	Riccelli	Tr-206/ T-150	35,640	98,680	31.52	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31994		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
385	11/10/09	Riccelli	Tr-268/ T-162	35,980	100,000	32.01	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31993		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
386	11/10/09	Riccelli	Tr-48/ T-418	42,420	121,140	39.36	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31992		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
387	11/10/09	Riccelli	Tr-157/T-208	42,100	113,140	35.52	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31984		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
388	11/10/09	Riccelli	Tr-645/ T-220	41,240	120,800	39.78	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31985		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
389	11/10/09	Riccelli	Tr-134/T-212	43,220	121,040	38.91	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	27792		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
390	11/10/09	Riccelli	Tr-138/ T-207	41,860	110,240	34.19	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	27793		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
391	11/10/09	Riccelli	Tr-257/ T-4	29,960	85,940	27.99	11/10/09	Area-1 Sector C	Var. depths	EX1-2G	TypeD	11/10/09	31986		Seneca Meadows, Inc.	09-080		11/10/09	11/10/09	yes
392	11/12/09	Riccelli	Tr-48/ T-418	42,600	114,960	36.18	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	31987		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
393	11/12/09	Riccelli	Tr-54/T-404	40,120	103,960	31.92	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	31988		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
394	11/12/09	Riccelli	Tr-76/T-428	43,860	118,000	37.07	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	31989		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
395	11/12/09	Riccelli	Tr-63/T-417	43,260	117,140	36.94	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	31990		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
396	11/12/09	Riccelli	Tr-47/ T-422	43,000	119,880	38.44	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	27794		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
397	11/12/09	Riccelli	Tr-48/ T-418	42,480	120,760	39.14	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	27795		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
398	11/12/09	Riccelli	Tr-54/T-404	39,840	114,360	37.26	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	27796		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
399	11/12/09	Riccelli	Tr-76/T-428	43,560	125,540	40.99	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	27797		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
400	11/12/09	Riccelli	Tr-63/T-417	42,960	126,560	41.80	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	27798		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
401	11/12/09	Riccelli	Tr-47/ T-422	42,760	120,260	38.75	11/12/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/12/09	31995		Seneca Meadows, Inc.	09-080		11/12/09	11/12/09	yes
402	11/13/09	Riccelli	Tr-76/T-428	43,920	119,280	37.68	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30938		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
403	11/13/09	Riccelli	Tr-63/T-417	43,280	115,600	36.16	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	31997		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
404	11/13/09	Riccelli	Tr-35/T-415	40,000	104,700	32.35	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	31998		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
405	11/13/09	Riccelli	Tr-116/ T-169	43,720	97,760	27.02	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	31999		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
406	11/13/09	Riccelli	Tr-119/T-209	42,120	109,040	33.46	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30937		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
407	11/13/09	Riccelli	Tr-607/ T-218	41,520	111,820	35.15	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	32000		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
408	11/13/09	Riccelli	Tr-252/ T-160	36,540	91,260	27.36	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	31996		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
409	11/13/09	Riccelli	Tr-157/T-208	42,120	102,600	30.24	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30939		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
410	11/13/09	Riccelli	Tr-727/ T-222	41,300	110,540	34.62	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30940		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
411	11/13/09	Riccelli	Tr-500/T-223	39,800	109,520	34.86	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30941		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
412	11/13/09	Riccelli	Tr-505/ T-205	40,920	101,400	30.24	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30942		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
413	11/13/09	Riccelli	Tr-507/ T-206	40,220	91,040	25.41	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30762		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
414	11/13/09	Riccelli	Tr-76/T-428	43,620	117,800	37.09	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	28501		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
415	11/13/09	Riccelli	Tr-63/T-417	43,040	114,500	35.73	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30763		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
416	11/13/09	Riccelli	Tr-35/T-415	39,760	103,880	32.06	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30764		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
417	11/13/09	Riccelli	Tr-116/ T-169	43,480	94,340	25.43	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30104		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
418	11/13/09	Riccelli	Tr-607/ T-218	41,240	122,180	40.47	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30105		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
419	11/13/09	Riccelli	Tr-119/T-209	41,920	105,440	31.76	11/13/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/13/09	30106		Seneca Meadows, Inc.	09-080		11/13/09	11/13/09	yes
420	11/16/09	Riccelli	Tr-116/ T-169	43,620	99,640	28.01	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	30107		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
421	11/16/09	Riccelli	Tr-157/T-208	42,340	113,420	35.54	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	30108		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
422	11/16/09	Riccelli	Tr-165/ T-152	35,460	95,180	29.86	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28502		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
423	11/16/09	Riccelli	Tr-268/ T-162	35,840	112,560	38.36	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28503		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
424	11/16/09	Riccelli	Tr-206/ T-150	35,380	114,940	39.78	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28504		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
425	11/16/09	Riccelli	Tr-156/ T-211	41,980	117,500	37.76	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28505		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
426	11/16/09	Riccelli	Tr-141/ T-159	42,420	91,380	24.48	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28506		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
427	11/16/09	Riccelli	Tr-645/ T-220	41,520	111,780	35.13	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28507		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
428	11/16/09	Riccelli	Tr-116/ T-169	43,420	109,660	33.12	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28508		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
429	11/16/09	Riccelli	Tr-157/T-208	42,020	111,920	34.95	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28509		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
430	11/16/09	Riccelli	Tr-265/T-152	35,180	101,920	33.37	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28510		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
431	11/16/09	Riccelli	Tr-119/T-209	42,100	122,100	40.00	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28511		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
432	11/16/09	Riccelli	Tr-268/ T-162	35,660	118,640	41.49	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28512		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
433	11/16/09	Riccelli	Tr-141/ T-159	39,060	103,920	32.43	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28513		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
434	11/16/09	Riccelli	Tr-156/ T-211	41,820	121,540	39.86	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28514		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
435	11/16/09	Riccelli	Tr-206/ T-150	35,080	100,540	32.73	11/16/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/16/09	28515		Seneca Meadows, Inc.	09-080		11/16/09	11/16/09	yes
436	11/17/09	Riccelli	Tr-32/ T-407	38,360	108,740	35.19	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28516		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
437	11/17/09	Riccelli	Tr-141/ T-403	38,720	111,200	36.24	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28517		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
438	11/17/09	Riccelli	Tr-265/T-152	35,280	102,780	33.75	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28518		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
439	11/17/09	Riccelli	Tr-116/ T-169	43,600	104,060	30.23	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28519		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
440	11/17/09	Riccelli	Tr-135/ T-217	41,800	107,520	32.86	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28520		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
441	11/17/09	Riccelli	Tr-141/ T-159	39,160	99,440	30.14	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28521		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
442	11/17/09	Riccelli	Tr-32/ T-407	38,120	109,140	35.51	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28522		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
443	11/17/09	Riccelli	Tr-14/ T-409	38,460	107,540	34.54	11/17/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/17/09	28523		Seneca Meadows, Inc.	09-080		11/17/09	11/17/09	yes
444	11/18/09	Riccelli	Tr-265/T-152	35,320	101,400	33.04	11/18/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/18/09	28525		Seneca Meadows, Inc.	09-080		11/18/09	11/18/09	yes
445	11/18/09	Riccelli	Tr-135/ T-217	41,780	113,800	36.01	11/18/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/18/09	28524		Seneca Meadows, Inc.	09-080		11/18/09	11/18/09	yes
446	11/23/09	Riccelli	Tr-624/ T-221	41,180	106,040	32.43	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28526		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
447	11/23/09	Riccelli	Tr-600/ T-219	42,680	115,740	36.53	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28527		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
448	11/23/09	Riccelli	Tr-157/T-208	42,280	110,840	34.28	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28528		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
449	11/23/09	Riccelli	Tr-253/ T-153	35,480	98,800	31.66	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28529		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
450	11/23/09	Riccelli	Tr-624/ T-221	40,860	119,200	39.17	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28530		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
451	11/23/09	Riccelli	Tr-600/ T-219	42,400	118,060	37.83	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28531		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
452	11/23/09	Riccelli	Tr-157/T-208	42,040	115,320	36.64	11/23/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/23/09	28532		Seneca Meadows, Inc.	09-080		11/23/09	11/23/09	yes
453	11/24/09	Riccelli	Tr-624/ T-221	41,220	116,860	37.82	11/24/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/24/09	28534		Seneca Meadows, Inc.	09-080		11/24/09	11/24/09	yes
454	11/24/09	Riccelli	Tr-157/T-208	42,340	123,680	40.67	11/24/09	Area-1 Sector C	Var. depths	EX1-2G; 2h; 2e	TypeD	11/24/09	28533		Seneca Meadows, Inc.	09-080		11/24/09	11/24/09	yes
455	04/01/10	McDonald	193	34,820	71,380	18.28	04/01/10	Area-2	NA	NA	Woodchips	4/1/10	NA		AES-Greenridge/Dresden,NY		18.28	4/1/10	4/1/10	yes
456	04/01/10	McDonald	215	33,120	68,980	17.93	04/01/10	Area-2	NA	NA	Woodchips	4/1/10	NA		AES-Greenridge/Dresden,NY		17.93	4/1/10	4/1/10	yes
457	04/01/10	McDonald	193	35,240	77,720	21.24	04/01/10	Area-2	NA	NA	Woodchips	4/1/10	NA		AES-Greenridge/Dresden,NY		21.24	4/1/10	4/1/10	yes
458	04/01/10	McDonald	215	33,040	70,420	18.69	04/01/10	Area-2	NA	NA	Woodchips	4/1/10	NA		AES-Greenridge/Dresden,NY		18.69	4/1/10	4/1/10	yes
459	04/06/10	Riccelli	Tr-19/t-414			34.72	04/06/10	Area-2/ EX2-4/EX2-3/EX2-3b/a	Var. depths	insitu	TypeD	4/6/10	28539		Seneca Meadows, Inc.	09-080		4/6/10	4/6/10	yes
460	04/06/10	Riccelli	Tr-32/ T-402			40.26	04/06/10	Area-2/ EX2-4/EX2-3/EX2-3b/a	Var. depths	insitu	TypeD	4/6/10	28540		Seneca Meadows, Inc.	09-080		4/6/10	4/6/10	yes
461	04/06/10	Riccelli	Tr-19/t-414			33.86	04/06/10	Area-2/ EX2-4/EX2-3/EX2-3b/a	Var. depths	insitu	TypeD	4/6/10	28537		Seneca Meadows, Inc.	09-080		4/6/10	4/6/10	yes
462	04/06/10	Riccelli	Tr-32/ T-402			32.22	04/06/10	Area-2/ EX2-4/EX2-3/EX2-3b/a	Var. depths	insitu	TypeD	4/6/10	28538		Seneca Meadows, Inc.	09-080		4/6/10	4/6/10	yes
463	04/07/10	Riccelli	Tr-19/t-414			30.02	04/07/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/7/10	28541		Seneca Meadows, Inc.	09-080		4/7/10	4/7/10	yes
464	04/07/10	Riccelli	Tr-32/ T-402			35.59	04/07/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/7/10	28542		Seneca Meadows, Inc.	09-080		4/7/10	4/7/10	yes
465	04/07/10	Riccelli	Tr-600/ T-219			31.79	04/07/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/7/10	28544		Seneca Meadows, Inc.	09-080		4/7/10	4/7/10	yes
466	04/07/10	Riccelli	Tr-148/ T-206			32.96	04/07/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/7/10	28543		Seneca Meadows, Inc.	09-080		4/7/10	4/7/10	yes
467	04/07/10	Riccelli	Tr-19/t-414			38.11	04/07/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/7/10	28545		Seneca Meadows, Inc.	09-080		4/7/10	4/7/10	yes
468	04/07/10	Riccelli	Tr-32/ T-402			37.41	04/07/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/7/10	28546		Seneca Meadows, Inc.	09-080		4/7/10	4/7/10	yes
469	04/08/10	Riccelli	Tr-19/t-414			30.51	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28547		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
470	04/08/10	Riccelli	Tr-32/ T-402			30.30	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28548		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
471	04/08/10	Riccelli	Tr-606/ T-4			29.91	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28549		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
472	04/08/10	Riccelli	Tr-500/T-223			34.87	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28550		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
473	04/08/10	Riccelli	Tr-141/ T-159			25.78	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28551		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
474	04/08/10	Riccelli	Tr-148/ T-206			36.53	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28552		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
475	04/08/10	Riccelli	Tr-19/t-414			35.00	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28554		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
476	04/08/10	Riccelli	Tr-14/ T-409			33.35	04/08/10	Area-2/ EX2-3//EX2-2C	Var. depths	insitu	TypeD	4/8/10	28553		Seneca Meadows, Inc.	09-080		4/8/10	4/8/10	yes
477	04/09/10	Riccelli	Tr-19/t-414			30.63	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28555		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
478	04/09/10	Riccelli	Tr-32/ T-402			32.10	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28556		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
479	04/09/10	Riccelli	Tr-148/ T-206			31.73	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28557		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
480	04/09/10	Riccelli	Tr-606/ T-4			31.86	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28558		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
481	04/09/10	Riccelli	Tr-252/ T-160			36.44	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28559		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
482	04/09/10	Riccelli	Tr-607/ T-218			35.60	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28560		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
483	04/09/10	Riccelli	Tr-19/t-414			36.63	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28561		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
484	04/09/10	Riccelli	Tr-32/ T-402			37.13	04/09/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/9/10	28562		Seneca Meadows, Inc.	09-080		4/9/10	4/9/10	yes
485	04/12/10	Riccelli	Tr-19/t-414			38.14	04/12/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/12/10	28564		Seneca Meadows, Inc.	09-080		4/12/10	4/12/10	yes
486	04/12/10	Riccelli	Tr-19/t-414			33.72	04/12/10	Area-2/ EX2-2	Var. depths	insitu	TypeD	4/12/10	28563		Seneca Meadows, Inc.	09-080		4/12/10	4/12/10	yes
487	04/13/10	Riccelli	Tr-32/ T-402			34.60	04/13/10	Area-2/ EX2-2A	Var. depths	insitu	TypeD	4/13/10	28565		Seneca Meadows, Inc.	09-080		4/13/10	4/13/10	yes
488	04/13/10	Riccelli	Tr-606/ T-4			34.21	04/13/10	Area-2/ EX2-2A	Var. depths	insitu	TypeD	4/13/10	28566		Seneca Meadows, Inc.	09-080		4/13/10	4/13/10	yes
489	04/13/10	Riccelli	Tr-727/ T-222			34.63	04/13/10	Area-2/ EX2-2A	Var. depths	insitu	TypeD	4/13/10	28567		Seneca Meadows, Inc.	09-080		4/13/10	4/13/10	yes
490	04/13/10	Riccelli	Tr-500/T-223			35.14	04/13/10	Area-2/ EX2-2A	Var. depths	insitu	TypeD	4/13/10	28568		Seneca Meadows, Inc.	09-080		4/13/10	4/13/10	yes
491	04/14/10	Riccelli	Tr-607/ T-218			36.15	04/14/10	Area-2:EX2-2	Var. depths	insitu	TypeD	4/14/10	28569		Seneca Meadows, Inc.	09-080		4/14/10	4/14/10	yes
492	04/14/10	Riccelli	Tr-500/T-223			35.45	04/14/10	Area-2:EX2-2	Var. depths	insitu	TypeD	4/14/10	28570		Seneca Meadows, Inc.	09-080		4/14/10	4/14/10	yes
493	04/15/10	Riccelli	Tr-14/ T-409			34.34	04/15/10	Area-2EX2-2A	Var. depths	insitu	TypeD	4/15/10	28572		Seneca Meadows, Inc.	09-080		4/15/10	4/15/10	yes
494	04/15/10	Riccelli	Tr-19/t-414			36.70	04/15/10	Area-2EX2-2A	Var. depths	insitu	TypeD	4/15/10	28571		Seneca Meadows, Inc.	09-080		4/15/10	4/15/10	yes
495	04/15/10	Riccelli	Tr-727/ T-222			39.34	04/15/10	Area-2EX2-2A	Var. depths	insitu	TypeD	4/15/10	28574		Seneca Meadows, Inc.	09-080		4/15/10	4/15/10	yes
496	04/15/10	Riccelli	Tr-607/ T-218			36.64	04/15/10	Area-2EX2-2A	Var. depths	insitu	TypeD	4/15/10	28573		Seneca Meadows, Inc.	09-080		4/15/10	4/15/10	yes
497	04/16/10	Riccelli	Tr-500/T-223			39.40	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28575		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
498	04/16/10	Riccelli	Tr-600/ T-219			37.36	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28576		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
499	04/16/10	Riccelli	Tr-14/ T-409			38.37	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28577		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
500	04/16/10	Riccelli	Tr-19/t-414			38.84	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28578		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
501	04/16/10	Riccelli	Tr-607/ T-218			38.43	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28579		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
502	04/16/10	Riccelli	Tr-32/ T-402			40.30	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28580		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
503	04/16/10	Riccelli	Tr-500/T-223			40.44	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28581		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
504	04/16/10	Riccelli	Tr-14/T-409			36.92	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28583		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
505	04/16/10	Riccelli	Tr-600/ T-219			39.55	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28582		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
506	04/16/10	Riccelli	Tr-19/t-414			40.18	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28584		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
507	04/16/10	Riccelli	Tr-607/ T-218			36.62	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28585		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
508	04/16/10	Riccelli	Tr-32/ T-402			36.24	04/16/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/16/10	28586		Seneca Meadows, Inc.	09-080		4/16/10	4/16/10	yes
509	04/19/10	Riccelli	Tr-32/T-402			31.87	04/19/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/19/10	28587		Seneca Meadows, Inc.	09-080		4/19/10	4/19/10	yes
510	04/19/10	Riccelli	Tr-14/ T-409			34.05	04/19/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/19/10	28588		Seneca Meadows, Inc.	09-080		4/19/10	4/19/10	yes
511	04/19/10	Riccelli	Tr-32/ T-402			37.46	04/19/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/19/10	28589		Seneca Meadows, Inc.	09-080		4/19/10	4/19/10	yes
512	04/19/10	Riccelli	Tr-14/ T-409			38.59	04/19/10	Area-2EX2-2ASE	Var. depths	insitu	TypeD	4/19/10	28590		Seneca Meadows, Inc.	09-080		4/19/10	4/19/10	yes
513	04/20/10	Riccelli	Tr-14/ T-409			32.16	04/20/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/20/10	28593		Seneca Meadows, Inc.	09-080		4/20/10	4/20/10	yes
514	04/20/10	Riccelli	Tr-32/ T-402			30.59	04/20/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/20/10	28594		Seneca Meadows, Inc.	09-080		4/20/10	4/20/10	yes
515	04/20/10	Riccelli	Tr-14/ T-409			32.98	04/20/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/20/10	28591		Seneca Meadows, Inc.	09-080		4/20/10	4/20/10	yes
516	04/20/10	Riccelli	Tr-32/ T-402			36.87	04/20/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/20/10	28592		Seneca Meadows, Inc.	09-080		4/20/10	4/20/10	yes
517	04/21/10	Riccelli	Tr-500/T-223			43.25	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28602		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
518	04/21/10	Riccelli	Tr-32/ T-402			34.64	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28601		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
519	04/21/10	Riccelli	Tr-19/t-414			34.10	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28600		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
520	04/21/10	Riccelli	Tr-14/ T-409			34.68	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28599		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
521	04/21/10	Riccelli	Tr-500/T-223			37.06	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28598		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
522	04/21/10	Riccelli	Tr-32/ T-402			32.55	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28597		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
523	04/21/10	Riccelli	Tr-19/t-414			35.13	04/21/10	Area-2 EX2-2A	0-0.5	insitu	TypeD	4/21/10	28596		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
524	04/21/10	Riccelli	Tr-14/ T-409			34.72	04/21/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/21/10	28595		Seneca Meadows, Inc.	09-080		4/21/10	4/21/10	yes
525	04/22/10	Riccelli	Tr-32/ T-402			33.87	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28603		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
526	04/22/10	Riccelli	Tr-204/ T-151			31.64	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28604		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
527	04/22/10	Riccelli	Tr-19/t-414			33.31	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28605		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
528	04/22/10	Riccelli	Tr-507/ T-220			33.30	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28606		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
529	04/22/10	Riccelli	Tr-500/T-223			36.50	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28607		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
530	04/22/10	Riccelli	Tr-214/ T-645			36.26	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28608		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
531	04/22/10	Riccelli	Tr-32/ T-402			36.33	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28611		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
532	04/22/10	Riccelli	Tr-19/t-414			33.96	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28609		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
533	04/22/10	Riccelli	Tr-507/ T-220			33.86	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28610		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
534	04/22/10	Riccelli	Tr-204/ T-151			27.89	04/22/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/22/10	28612		Seneca Meadows, Inc.	09-080		4/22/10	4/22/10	yes
535	04/23/10	Riccelli	Tr-19/t-414			33.42	04/23/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/23/10	28616		Seneca Meadows, Inc.	09-080		4/23/10	4/23/10	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
536	04/23/10	Riccelli	Tr-14/ T-409			33.63	04/23/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/23/10	28614		Seneca Meadows, Inc.	09-080		4/23/10	4/23/10	yes
537	04/23/10	Riccelli	Tr-19/t-414			33.04	04/23/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/23/10	28615		Seneca Meadows, Inc.	09-080		4/23/10	4/23/10	yes
538	04/23/10	Riccelli	Tr-14/ T-409			31.94	04/23/10	Area-2 EX2-2A & B	Var. depths	insitu	TypeD	4/23/10	28613		Seneca Meadows, Inc.	09-080		4/23/10	4/23/10	yes
539	04/26/10	Riccelli	Tr-54/ T-404			30.84	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31514		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
540	04/26/10	Riccelli	Tr-507/ T-220			32.09	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31513		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
541	04/26/10	Riccelli	Tr-138/ T-207			31.89	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31512		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
542	04/26/10	Riccelli	Tr-48/ T-418			36.95	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31564		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
543	04/26/10	Riccelli	Tr-19/t-414			30.97	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31563		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
544	04/26/10	Riccelli	Tr-14/ T-409			31.47	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	28625		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
545	04/26/10	Riccelli	Tr-60/ T-421			30.67	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	28624		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
546	04/26/10	Riccelli	Tr-54/ T-404			34.99	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31578		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
547	04/26/10	Riccelli	Tr-507/ T-220			43.56	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31577		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
548	04/26/10	Riccelli	Tr-138/ T-207			38.65	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	31576		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
549	04/26/10	Riccelli	Tr-118/ T-418			31.65	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	14752		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
550	04/26/10	Riccelli	Tr-14/ T-409			37.51	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	14751		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
551	04/26/10	Riccelli	Tr-19/t-414			36.30	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	25672		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
552	04/26/10	Riccelli	Tr-60/ T-421			38.08	04/26/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/26/10	28623		Seneca Meadows, Inc.	09-080		4/26/10	4/26/10	yes
553	04/28/10	Riccelli	Tr-141/ T-159			26.76	04/28/10	NA	Var. depths	na	broken concrete	4/28/10	31579		Seneca Meadows, Inc.	09-080		4/28/10	4/28/10	yes
554	04/29/10	Riccelli	Tr-14/ T-409			33.58	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	31580		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
555	04/29/10	Riccelli	Tr-32/ T-402			34.90	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	31581		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
556	04/29/10	Riccelli	Tr-19/t-414			37.91	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	28983		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
557	04/29/10	Riccelli	Tr-500/T-223			38.55	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	28984		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
558	04/29/10	Riccelli	Tr-500/T-223			38.46	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	28985		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
559	04/29/10	Riccelli	Tr-14/ T-409			38.91	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	28986		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
560	04/29/10	Riccelli	Tr-32/ T-402			42.78	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	28987		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
561	04/29/10	Riccelli	Tr-19/t-414			43.45	04/29/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/29/10	28988		Seneca Meadows, Inc.	09-080		4/29/10	4/29/10	yes
562	04/30/10	Riccelli	Tr-32/ T-402			34.56	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28989		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
563	04/30/10	Riccelli	Tr-19/t-414			34.84	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28990		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
564	04/30/10	Riccelli	Tr-14/ T-409			32.98	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28991		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
565	04/30/10	Riccelli	Tr-507/ T-220			38.30	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28992		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
566	04/30/10	Riccelli	Tr-141/ T-159			27.62	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28993		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
567	04/30/10	Riccelli	Tr-119/ T-209			37.05	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28994		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
568	04/30/10	Riccelli	Tr-500/T-223			38.59	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28995		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE D (P-09-080, P-104775) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	Invoice Number	DISPOSAL FACILITY	APPROVAL NUMBER	Quantity (tons) per invoice	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper
569	04/30/10	Riccelli	Tr-76/ T-428			35.39	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28996		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
570	04/30/10	Riccelli	Tr-54/ T-404			34.40	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28997		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
571	04/30/10	Riccelli	Tr-252/ T-160			37.50	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28998		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
572	04/30/10	Riccelli	Tr-32/ T-402			34.60	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	28999		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
573	04/30/10	Riccelli	Tr-19/t-414			36.94	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	29000		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
574	04/30/10	Riccelli	Tr-14/ T-409			35.19	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	34002		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
575	04/30/10	Riccelli	Tr-507/ T-220			39.45	04/30/10	Area-2 EX2-1	Var. depths	insitu	TypeD	4/30/10	34001		Seneca Meadows, Inc.	09-080		4/30/10	4/30/10	yes
576	05/01/10	Riccelli	Tr-32/ T402			36.47	05/01/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/1/10	34003	2400113986	Seneca Meadows, Inc.	09-080		5/1/10	5/1/10	yes
577	05/01/10	Riccelli	Tr-14/ T-409			40.29	05/01/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/1/10	34004	2400113986	Seneca Meadows, Inc.	09-080		5/1/10	5/1/10	yes
578	05/01/10	Riccelli	Tr-19/t-414			43.18	05/01/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/1/10	34005	2400113986	Seneca Meadows, Inc.	09-080		5/1/10	5/1/10	yes
579	05/03/10	Riccelli	Tr-54/ T-404			42.41	05/03/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/3/10	34006	2400113986	Seneca Meadows, Inc.	09-080		5/3/10	5/3/10	yes
580	05/03/10	Riccelli	Tr-76/ T-428			46.95	05/03/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/3/10	34007	2400113986	Seneca Meadows, Inc.	09-080		5/3/10	5/3/10	yes
581	05/19/10	Riccelli	Tr-141/ T-159			30.29	05/19/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/19/10	34014	2400117040	Seneca Meadows, Inc.	09-080		5/19/10	5/19/10	yes
582	05/19/10	Riccelli	Tr-116/T-169			26.38	05/19/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/19/10	34012	2400117040	Seneca Meadows, Inc.	09-080		5/19/10	5/19/10	yes
583	05/19/10	Riccelli	Tr-76/ T-428			37.31	05/19/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/19/10	34011	2400117040	Seneca Meadows, Inc.	09-080		5/19/10	5/19/10	yes
584	05/21/10	Riccelli	Tr-116/T-169			22.55	05/21/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/21/10	34010	2400117040	Seneca Meadows, Inc.	09-080		5/21/10	5/21/10	yes
585	05/21/10	Riccelli	Tr-141/ T-159			21.34	05/21/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/21/10	34009	2400117040	Seneca Meadows, Inc.	09-080		5/21/10	5/21/10	yes
586	05/21/10	Riccelli	Tr-116/T-169			28.24	05/21/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/21/10	34017	2400117040	Seneca Meadows, Inc.	09-080		5/21/10	5/21/10	yes
587	05/21/10	Riccelli	Tr-141/ T-159			27.62	05/21/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/21/10	34020	2400117040	Seneca Meadows, Inc.	09-080		5/21/10	5/21/10	yes
588	05/22/10	Riccelli	Tr-141/ T-159			24.10	05/22/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/22/10	34008	2400117040	Seneca Meadows, Inc.	09-080		5/22/10	5/22/10	yes
589	05/22/10	Riccelli	Tr-116/T-169			22.86	05/22/10	Area-2 EX2-1	Var. depths	insitu	TypeD	5/22/10	34015	2400117040	Seneca Meadows, Inc.	09-080		5/22/10	5/22/10	yes

Type Delta Total (in Tons) 20,325.00

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (EQ-J097297DET) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper	Discrepancies
Type D (Delta)-PW Waste																				
1	11/02/09	U.S. Bulk Transport	Tr-154/ T-154A	33400	78900	22.75	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19804	EQ-Detroit	J097297DET	25	11/03/09	11/03/09	YES	
2	11/02/09	U.S. Bulk Transport	Tr-138/ T-138 A	32,760	82,600	24.92	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19805	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
3	11/02/09	U.S. Bulk Transport	Tr-155/T-155A	33,680	84,100	25.21	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19806	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
4	11/02/09	U.S. Bulk Transport	Tr-157/T-157A	34,840	78,480	21.82	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19807	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
5	11/02/09	U.S. Bulk Transport	Tr-186/ T-186A	33,540	80,020	23.24	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19808	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
6	11/02/09	U.S. Bulk Transport	Tr-178/T-178A	34,400	77,680	21.64	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19809	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
7	11/02/09	U.S. Bulk Transport	Tr-179/T-179A	34,260	80,060	22.90	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19810	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
8	11/02/09	U.S. Bulk Transport	Tr-149/T-149A	32,080	79,760	23.84	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19811	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
9	11/02/09	U.S. Bulk Transport	Tr-191/ T-191A	30,420	94,400	31.99	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19812	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
10	11/02/09	U.S. Bulk Transport	Tr-147/T-147A	31,520	95,200	31.84	11/02/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/02/09	19813	EQ-Detroit	J097297DET	25	11/3/09	11/3/09	YES	
11	11/03/09	U.S. Bulk Transport	Tr-160/ T-160A	33,360	80,060	23.35	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19814	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
12	11/03/09	U.S. Bulk Transport	Tr-196/ T196A	31,180	80,960	24.89	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19815	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
13	11/03/09	U.S. Bulk Transport	Tr-129/ T-129A	33,900	75,640	20.87	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19816	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
14	11/03/09	U.S. Bulk Transport	Tr-107/ T-107A	33,720	79,560	22.92	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19817	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
15	11/03/09	U.S. Bulk Transport	Tr-197/ T-197A	34,860	81,140	23.14	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19818	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
16	11/03/09	U.S. Bulk Transport	Tr-192/ T-192-2A	34,900	77,820	21.46	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19819	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
17	11/03/09	U.S. Bulk Transport	Tr-192-6/ T-192-6A	33,000	82,080	24.54	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19820	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
18	11/03/09	U.S. Bulk Transport	Tr-146/ T-146-A	33,320	82,960	24.82	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19821	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
19	11/03/09	U.S. Bulk Transport	Tr-135/ T-135A	32,320	84,780	26.23	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19822	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
20	11/03/09	U.S. Bulk Transport	Tr-152/T-152A	32,780	89,340	28.28	11/03/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/03/09	19823	EQ-Detroit	J097297DET	25	11/4/09	11/4/09	YES	
21	11/04/09	U.S. Bulk Transport	Tr-155/T-155A	33,780	79,760	22.99	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19824	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
22	11/04/09	U.S. Bulk Transport	Tr-157/T-157A	34,740	78,040	21.65	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19825	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
23	11/04/09	U.S. Bulk Transport	Tr-119/ Tr-119A	31,300	76,320	22.51	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19796	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
24	11/04/09	U.S. Bulk Transport	Tr-186/ T-186A	33,400	82,680	24.64	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19826	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
25	11/04/09	U.S. Bulk Transport	Tr-169/ T-4210	31,940	83,180	25.62	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19795	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
26	11/04/09	U.S. Bulk Transport	Tr-106/ T-106A	34,960	79,160	22.10	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19797	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
27	11/04/09	U.S. Bulk Transport	Tr-178/T-178A	34,080	77,200	21.56	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19798	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
28	11/04/09	U.S. Bulk Transport	Tr-105/ T-105A	33,820	84,960	25.57	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19875	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
29	11/04/09	U.S. Bulk Transport	Tr-102/ T-102A	32,380	75,100	21.36	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19874	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
30	11/04/09	U.S. Bulk Transport	Tr-154/ T-154A	32,920	76,540	21.81	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19877	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
31	11/04/09	U.S. Bulk Transport	Tr-102/ T-102-1A	31,720	77,720	23.00	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19880	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
32	11/04/09	U.S. Bulk Transport	Tr-1603/ T-1603A	32,880	68,920	18.02	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19879	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
33	11/04/09	U.S. Bulk Transport	Tr-136/ T-136	34,900	83,320	24.21	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19878	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
34	11/04/09	U.S. Bulk Transport	Tr-110/ T-110A	33,640	84,040	25.20	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19876	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
35	11/04/09	U.S. Bulk Transport	Tr-104/ T-104A	31,220	83,580	26.18	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19881	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
36	11/04/09	U.S. Bulk Transport	Tr-108/ T-RM-02	33,260	80,260	23.50	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19882	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
37	11/04/09	U.S. Bulk Transport	Tr-160-2/ T-160-2A	32,460	81,360	24.45	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19883	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
38	11/04/09	U.S. Bulk Transport	Tr-120/ T-120A	31,800	81,420	24.81	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19884	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
39	11/04/09	U.S. Bulk Transport	Tr-176/ T-176A	32,180	78,500	23.16	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19885	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (EQ-J097297DET) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
40	11/04/09	U.S. Bulk Transport	Tr-150/ T-150A	38,000	79,160	20.58	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19886	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
41	11/04/09	U.S. Bulk Transport	Tr-133/ T-133A	33,380	79,240	22.93	11/04/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/04/09	19887	EQ-Detroit	J097297DET	25	11/5/09	11/5/09	YES	
42	11/05/09	U.S. Bulk Transport	Tr-138/ T-138 A	32,820	86,120	26.65	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19888	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
43	11/05/09	U.S. Bulk Transport	Tr-146/ T-146-A	33,360	82,940	24.79	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19889	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
44	11/05/09	U.S. Bulk Transport	Tr-160/ T-160A	33,060	79,640	23.29	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19890	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
45	11/05/09	U.S. Bulk Transport	Tr-129/ T-129A	33,640	81,560	23.96	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19891	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
46	11/05/09	U.S. Bulk Transport	Tr-158/ T-158A	33,460	78,580	22.56	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19892	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
47	11/05/09	U.S. Bulk Transport	Tr-134/T-134A	32,660	84,080	25.71	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19893	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
48	11/05/09	U.S. Bulk Transport	Tr-135/ T-135A	32,160	78,620	23.23	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19894	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
49	11/05/09	U.S. Bulk Transport	Tr-118/ T-118A	33,920	77,940	22.01	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19895	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
50	11/05/09	U.S. Bulk Transport	Tr-130/ T-130A	34,320	78,360	22.02	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19896	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
51	11/05/09	U.S. Bulk Transport	Tr-197/ T-197A	34,220	80,600	23.19	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19897	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
52	11/05/09	U.S. Bulk Transport	Tr-179/T-179A	33,640	81,560	23.96	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19898	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
53	11/05/09	U.S. Bulk Transport	Tr-196/ T196A	30,880	82,480	25.80	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19899	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
54	11/05/09	U.S. Bulk Transport	Tr-111/ T-111A	35,900	80,180	22.14	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19900	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
55	11/05/09	U.S. Bulk Transport	Tr-192-6/ T-192-6A	32,780	75,020	21.12	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19901	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
56	11/05/09	U.S. Bulk Transport	Tr-145/ T-145A	32,940	96,200	31.63	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19902	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
57	11/05/09	U.S. Bulk Transport	Tr-188/ T-188A	31,200	79,580	24.19	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19903	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
58	11/05/09	U.S. Bulk Transport	Tr-192-7/ T-192-7A	32,320	82,080	24.88	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19904	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
59	11/05/09	U.S. Bulk Transport	Tr-149/T-149A	32,040	81,120	24.54	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19905	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
60	11/05/09	U.S. Bulk Transport	Tr-121/T-177	33,040	78,920	22.94	11/05/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/05/09	19906	EQ-Detroit	J097297DET	25	11/6/09	11/6/09	YES	
61	11/06/09	U.S. Bulk Transport	Tr-178/T-178A	34,340	78,000	21.83	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19907	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
62	11/06/09	U.S. Bulk Transport	Tr-108/ T-RM-02	33,560	81,860	24.15	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19908	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
63	11/06/09	U.S. Bulk Transport	Tr-157/T-157A	34,780	81,720	23.47	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19909	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
64	11/06/09	U.S. Bulk Transport	Tr-192-2/ T-192-2A	34,200	79,340	22.57	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19910	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
65	11/06/09	U.S. Bulk Transport	Tr-155/T-155A	33,200	78,740	22.77	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19911	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
66	11/06/09	U.S. Bulk Transport	Tr-186/ T-186A	34,000	80,820	23.41	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19912	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
67	11/06/09	U.S. Bulk Transport	Tr-102-1/ T-102-1A	31,560	76,820	22.63	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19913	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
68	11/06/09	U.S. Bulk Transport	Tr-102/ T-102A	31,740	74,960	21.61	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19914	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
69	11/06/09	U.S. Bulk Transport	Tr-176/ T-176A	31,720	79,680	23.98	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19915	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
70	11/06/09	U.S. Bulk Transport	Tr-133/ T-133A	33,460	83,140	24.84	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19916	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
71	11/06/09	U.S. Bulk Transport	Tr-110/ T-110A	33,120	86,840	26.86	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19917	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
72	11/06/09	U.S. Bulk Transport	Tr-161/ T-161B	33,020	91,240	29.11	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19918	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
73	11/06/09	U.S. Bulk Transport	Tr-136/ T-136A	35,080	90,680	27.80	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19773	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
74	11/06/09	U.S. Bulk Transport	Tr-1603/ T-1603A	32,600	80,640	24.02	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19774	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
75	11/06/09	U.S. Bulk Transport	Tr-154/ T-154A	33,600	88,820	27.61	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19745	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
76	11/06/09	U.S. Bulk Transport	Tr-152/T-152A	32,200	77,520	22.66	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19746	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
77	11/06/09	U.S. Bulk Transport	Tr-120/ T-120A	31,820	80,620	24.40	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19747	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
78	11/06/09	U.S. Bulk Transport	Tr-160-2/ T-160-2A	32,460	82,680	25.11	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19748	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
79	11/06/09	U.S. Bulk Transport	Tr-169/ T-4210	31,520	90,360	29.42	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19749	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	
80	11/06/09	U.S. Bulk Transport	Tr-147/T-147A	31,860	93,340	30.74	11/06/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/06/09	19750	EQ-Detroit	J097297DET	25	11/9/09	11/9/09	YES	

TABLE 9B
MCINERNEY FARM SITE
REMEDIAL ACTION
TYPE PW-D (EQ-J097297DET) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
81	11/09/09	U.S. Bulk Transport	Tr-105/ T-105A	33,680	84,500	25.41	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19751	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
82	11/09/09	U.S. Bulk Transport	Tr-106/ T-106A	34,080	79,160	22.54	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19752	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
83	11/09/09	U.S. Bulk Transport	Tr-138/ T-138 A	32,720	83,000	25.14	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19753	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
84	11/09/09	U.S. Bulk Transport	Tr-119/ Tr-119A	31,780	81,780	25.00	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19754	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
85	11/09/09	U.S. Bulk Transport	Tr-160/ T-160A	33,000	81,140	24.07	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19755	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
86	11/09/09	U.S. Bulk Transport	Tr-197/ T-197A	34,420	82,480	24.03	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19756	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
87	11/09/09	U.S. Bulk Transport	Tr-107/ T-107A	33,680	79,480	22.90	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19757	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
88	11/09/09	U.S. Bulk Transport	Tr-179/T-179A	34,280	81,400	23.56	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19758	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
89	11/09/09	U.S. Bulk Transport	Tr-150/ T-150A	38,040	80,860	21.41	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19759	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
90	11/09/09	U.S. Bulk Transport	Tr-144/ T-144A	33,340	85,780	26.22	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19760	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
91	11/09/09	U.S. Bulk Transport	Tr-146/ T-146-A	33,180	83,860	25.34	11/09/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/09/09	19761	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
92	11/10/09	U.S. Bulk Transport	Tr-133/ T-133A	33,340	87,840	27.25	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19762	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
93	11/10/09	U.S. Bulk Transport	Tr-176/ T-176A	32,080	85,680	26.80	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19763	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
94	11/10/09	U.S. Bulk Transport	Tr-178/T-178A	34,120	78,740	22.31	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19764	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
95	11/10/09	U.S. Bulk Transport	Tr-155/T-155A	33,400	80,760	23.68	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19765	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
96	11/10/09	U.S. Bulk Transport	Tr-192-2/ T-192-2A	34,760	77,880	21.56	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19766	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
97	11/10/09	U.S. Bulk Transport	Tr-102-1/ T-102-1A	31,780	80,300	24.26	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19767	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
98	11/10/09	U.S. Bulk Transport	Tr-108/ T-RM-02	33,820	80,900	23.54	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19768	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
99	11/10/09	U.S. Bulk Transport	Tr-188/ T-188A	31,100	80,400	24.65	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19769	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
100	11/10/09	U.S. Bulk Transport	Tr-157/T-157A	34,460	79,900	22.72	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19770	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
101	11/10/09	U.S. Bulk Transport	Tr-186/ T-186A	34,000	80,860	23.43	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19771	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
102	11/10/09	U.S. Bulk Transport	Tr-130/ T-130A	33,560	87,860	27.15	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19772	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
103	11/10/09	U.S. Bulk Transport	Tr-169/ T-4210	31,780	89,460	28.84	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19687	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
104	11/10/09	U.S. Bulk Transport	Tr-149/T-149A	31,680	79,560	23.94	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19686	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
105	11/10/09	U.S. Bulk Transport	Tr-129/ T-129A	33,560	82,040	24.24	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19685	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
106	11/10/09	U.S. Bulk Transport	Tr-192-6/ T-192-6A	33,480	75,420	20.97	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19684	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
107	11/10/09	U.S. Bulk Transport	Tr-111/ T-111A	35,260	79,400	22.07	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19683	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
108	11/10/09	U.S. Bulk Transport	Tr-192-7/ T-192-7A	32,660	83,220	25.28	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19680	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
109	11/10/09	U.S. Bulk Transport	Tr-196/ T196A	31,320	80,780	24.73	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19681	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
110	11/10/09	U.S. Bulk Transport	Tr-147/T-147A	31,740	83,420	25.84	11/10/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/10/09	19682	EQ-Detroit	J097297DET	25	11/10/09	11/10/09	YES	
111	11/11/09	U.S. Bulk Transport	Tr-197/ T-197A	34,760	80,100	22.67	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19688	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
112	11/11/09	U.S. Bulk Transport	Tr-158/ T-158A	33,460	81,580	24.06	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19689	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
113	11/11/09	U.S. Bulk Transport	Tr-118/ T-118A	33,560	82,600	24.52	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19690	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
114	11/11/09	U.S. Bulk Transport	Tr-135/ T-135A	31,980	77,080	22.55	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19691	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
115	11/11/09	U.S. Bulk Transport	Tr-119/ Tr-119A	31,820	81,300	24.74	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19692	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
116	11/11/09	U.S. Bulk Transport	Tr-106/ T-106A	33,940	76,960	21.51	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19693	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
117	11/11/09	U.S. Bulk Transport	Tr-105/ T-105A	33,520	83,580	25.03	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19694	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
118	11/11/09	U.S. Bulk Transport	Tr-138/ T-138 A	32,920	88,620	27.85	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19695	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
119	11/11/09	U.S. Bulk Transport	Tr-144/ T-144A	33,300	89,440	28.07	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19696	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
120	11/11/09	U.S. Bulk Transport	Tr-146/ T-146-A	33,220	84,140	25.46	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19697	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
121	11/11/09	U.S. Bulk Transport	Tr-179/T-179A	34,220	78,680	22.23	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19698	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (EQ-J097297DET) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
122	11/11/09	U.S. Bulk Transport	Tr-178/T-178A	34,100	76,120	21.01	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19699	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
123	11/11/09	U.S. Bulk Transport	Tr-120/ T-120A	32,600	75,300	21.35	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19700	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
124	11/11/09	U.S. Bulk Transport	Tr-150/ T-150A	38,260	82,800	22.27	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19701	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
125	11/11/09	U.S. Bulk Transport	Tr-102/ T-102A	32,100	76,260	22.08	11/11/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/11/09	19702	EQ-Detroit	J097297DET	25	11/12/09	11/12/09	YES	
126	11/12/09	U.S. Bulk Transport	Tr-1603/ T-1603A	32,360	78,040	22.84	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19725	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
127	11/12/09	U.S. Bulk Transport	Tr-161/ T-161B	32,720	76,340	21.81	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19726	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
128	11/12/09	U.S. Bulk Transport	Tr-154/ T-154A	33,140	79,580	23.22	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19727	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
129	11/12/09	U.S. Bulk Transport	Tr-160-2/ T-160-2A	32,560	79,960	23.70	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19728	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
130	11/12/09	U.S. Bulk Transport	Tr-155/T-155A	33,720	76,660	21.47	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19703	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
131	11/12/09	U.S. Bulk Transport	Tr-192/ T-192A	34,320	73,720	19.70	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19704	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
132	11/12/09	U.S. Bulk Transport	Tr-157/T-157A	34,540	79,160	22.31	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19705	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
133	11/12/09	U.S. Bulk Transport	Tr-149/T-149A	31,840	77,740	22.95	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19706	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
134	11/12/09	U.S. Bulk Transport	Tr-188/ T-188A	31,380	80,260	24.44	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19707	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
135	11/12/09	U.S. Bulk Transport	Tr-186/ T-186A	33,380	80,560	23.59	11/12/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/12/09	19708	EQ-Detroit	J097297DET	25	11/13/09	11/13/09	YES	
136	11/13/09	U.S. Bulk Transport	Tr-108/ T-RM-02	33,100	79,640	23.27	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19709	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
137	11/13/09	U.S. Bulk Transport	Tr-133/ T-133A	33,420	80,660	23.62	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19710	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
138	11/13/09	U.S. Bulk Transport	Tr-176/ T-176A	31,720	84,300	26.29	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19711	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
139	11/13/09	U.S. Bulk Transport	Tr-102-1/ T-102-1A	31,640	76,080	22.22	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19712	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
140	11/13/09	U.S. Bulk Transport	Tr-158/ T-158A	33,720	79,820	23.05	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19713	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
141	11/13/09	U.S. Bulk Transport	Tr-130/ T-130A	34,160	81,740	23.79	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19714	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
142	11/13/09	U.S. Bulk Transport	Tr-138/ T-138 A	32,680	80,480	23.90	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19715	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
143	11/13/09	U.S. Bulk Transport	Tr-192-6/ T-192-6A	33,440	81,080	23.82	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19716	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
144	11/13/09	U.S. Bulk Transport	Tr-147/T-147A	31,860	93,820	30.98	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19717	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
145	11/13/09	U.S. Bulk Transport	Tr-192-7/ T-192-7A	32,600	88,980	28.19	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19718	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
146	11/13/09	U.S. Bulk Transport	Tr-160/ T-160A	33,180	84,140	25.48	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19720	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
147	11/13/09	U.S. Bulk Transport	Tr-110/ T-110A	33,340	85,680	26.17	11/13/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/13/09	19719	EQ-Detroit	J097297DET	25	11/16/09	11/16/09	YES	
148	11/16/09	U.S. Bulk Transport	Tr-111/ T-111A	35,220	76,800	20.79	11/16/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/16/09	19721	EQ-Detroit	J097297DET	25	11/17/09	11/17/09	YES	
149	11/16/09	U.S. Bulk Transport	Tr-146/ T-146-A	33,460	79,240	22.89	11/16/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/16/09	19722	EQ-Detroit	J097297DET	25	11/17/09	11/17/09	YES	
150	11/17/09	U.S. Bulk Transport	Tr-144/ T-144A	33,080	85,180	26.05	11/17/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/17/09	19724	EQ-Detroit	J097297DET	25	11/18/09	11/18/09	YES	
151	11/17/09	U.S. Bulk Transport	Tr-179/T-179A	33,840	77,640	21.90	11/17/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/17/09	19723	EQ-Detroit	J097297DET	25	11/18/09	11/18/09	YES	
152	11/17/09	U.S. Bulk Transport	Tr-119/ Tr-119A	31,220	78,480	23.63	11/17/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/17/09	15453	EQ-Detroit	J097297DET	25	11/18/09	11/18/09	YES	
153	11/17/09	U.S. Bulk Transport	Tr-178/T-178A	34,080	81,520	23.72	11/17/09	Area-1	NA	MSA-019, 020, 021, 024, 025 & 026	PW-D	11/17/09	15454	EQ-Detroit	J097297DET	25	11/18/09	11/18/09	YES	
154	11/19/09	U.S. Bulk Transport	Tr-138/ T-138 A	32,680	79,680	23.50	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15455	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
155	11/19/09	U.S. Bulk Transport	Tr-178/T-178A	34,140	74,560	20.21	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15456	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
156	11/19/09	U.S. Bulk Transport	Tr-1603/ T-1603A	32,320	78,720	23.20	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15457	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
157	11/19/09	U.S. Bulk Transport	Tr-196/ T196A	31,020	77,080	23.03	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15458	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
158	11/19/09	U.S. Bulk Transport	Tr-161/ T-161B	32,660	81,180	24.26	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15459	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
159	11/19/09	U.S. Bulk Transport	Tr-108/ T-RM-02	33,520	79,260	22.87	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15460	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
160	11/19/09	U.S. Bulk Transport	Tr-120/ T-120A	31,960	77,420	22.73	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15461	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
161	11/19/09	U.S. Bulk Transport	Tr-160-2/ T-160-2A	32,880	76,460	21.79	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15462	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
162	11/19/09	U.S. Bulk Transport	Tr-155/T-155A	33,720	74,320	20.30	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15463	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (EQ-J097297DET) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	DISPOSAL FACILITY	APPROVAL NUMBER	Approx Quantity (tons)	TSDf Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper	Discrepancies
163	11/19/09	U.S. Bulk Transport	Tr-154/ T-154A	32,920	75,780	21.43	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15464	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
164	11/19/09	U.S. Bulk Transport	Tr-157/T-157A	34,880	78,100	21.61	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15465	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
165	11/19/09	U.S. Bulk Transport	Tr-186/ T-186A	33,500	79,400	22.95	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15466	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
166	11/19/09	U.S. Bulk Transport	Tr-119/ Tr-119A	31,840	78,620	23.39	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15467	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
167	11/19/09	U.S. Bulk Transport	Tr-192-2/ T-192-2A	34,160	77,740	21.79	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15468	EQ-Detroit	J097297DET	25	11/19/09	11/19/09	YES	
168	11/19/09	U.S. Bulk Transport	Tr-192-7/ T-192-7A	33,560	83,100	24.77	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15469	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
169	11/19/09	U.S. Bulk Transport	Tr-110/ T-110A	33,060	87,860	27.40	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15470	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
170	11/19/09	U.S. Bulk Transport	Tr-152/ T-152A	32,620	77,580	22.48	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15471	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
171	11/19/09	U.S. Bulk Transport	Tr-111/ T-111A	36,100	76,100	20.00	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15472	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
172	11/19/09	U.S. Bulk Transport	Tr-133/ T-133A	32,900	83,140	25.12	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15473	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
173	11/19/09	U.S. Bulk Transport	Tr-149/T-149A	31,180	80,000	24.41	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15474	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
174	11/19/09	U.S. Bulk Transport	Tr-102/ T-102A	31,580	76,500	22.46	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15475	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
175	11/19/09	U.S. Bulk Transport	Tr-1926/ T-1926A	33,540	78,020	22.24	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15476	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
176	11/19/09	U.S. Bulk Transport	Tr-135/ T-135A	32,120	78,080	22.98	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15477	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
177	11/19/09	U.S. Bulk Transport	Tr-121/ T-121A	32,580	76,300	21.86	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15478	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
178	11/19/09	U.S. Bulk Transport	Tr-130/ T-130A	33,820	80,280	23.23	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15479	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
179	11/19/09	U.S. Bulk Transport	Tr-104/ T-104A	31,260	90,920	29.83	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15480	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
180	11/19/09	U.S. Bulk Transport	Tr-176/ T-176A	31,660	84,120	26.23	11/19/09	Area-1	NA	MSA-040/041	PW-D	11/19/09	15482	EQ-Detroit	J097297DET	25	11/20/09	11/20/09	YES	
181	11/20/09	U.S. Bulk Transport	Tr-197/ T-197A	34,360	80,020	22.83	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19662	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
182	11/20/09	U.S. Bulk Transport	Tr-169/ T-4210	31,400	74,920	21.76	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19661	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
183	11/20/09	U.S. Bulk Transport	Tr-108/ T-RM-02	33,800	77,580	21.89	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19660	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
184	11/20/09	U.S. Bulk Transport	Tr-102/ T-102A	31,960	75,260	21.65	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19659	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
185	11/20/09	U.S. Bulk Transport	Tr-148/ T-148A	34,640	76,700	21.03	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19658	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
186	11/20/09	U.S. Bulk Transport	Tr-120/ T-120A	31,660	75,680	22.01	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19657	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
187	11/20/09	U.S. Bulk Transport	Tr-1602/ T-1602A	32,500	77,740	22.62	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19656	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
188	11/20/09	U.S. Bulk Transport	Tr-178/T-178A	34,200	79,680	22.74	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19655	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
189	11/20/09	U.S. Bulk Transport	Tr-146/ T-146-A	33,680	79,900	23.11	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19654	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
190	11/20/09	U.S. Bulk Transport	Tr-136/T-136A	35,280	81,320	23.02	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19653	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
191	11/20/09	U.S. Bulk Transport	Tr-1603/ T-1603A	32,460	79,020	23.28	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19652	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
193	11/20/09	U.S. Bulk Transport	Tr-161/ T-161B	32,580	83,540	25.48	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19651	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
194	11/20/09	U.S. Bulk Transport	Tr-129/ T-129A	33,900	79,180	22.64	11/20/09	Area-1	NA	MSA-040/041	PW-D	11/20/09	19650	EQ-Detroit	J097297DET	25	11/23/09	11/23/09	YES	
195	11/21/09	U.S. Bulk Transport	Tr-148/ T-148A	34,980	84,460	24.74	11/21/09	Area-1	NA	MSA-040/041	PW-D	11/21/09	19648	EQ-Detroit	J097297DET	25	11/24/09	11/24/09	YES	
196	11/21/09	U.S. Bulk Transport	Tr-118/ T-118A	34,260	80,740	23.24	11/21/09	Area-1	NA	MSA-040/041	PW-D	11/21/09	19649	EQ-Detroit	J097297DET	25	11/24/09	11/24/09	YES	

Type Delta-PW Total (in Tons) 4,652.28

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE B (P-NY299909) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
Type B(Baker) Waste																				
1	09/02/09	U.S. Bulk Transport	Tr-343/T-343A	35,980	97,780	30.90	09/02/09	Area-1 AB	0.0-0.5	Insitu Sampling	Type B	9/2/09	1734508	2045-9964033	CWM	299909	9/2/09	9/2/09	yes	
2	09/02/09	U.S. Bulk Transport	Tr-308/T-308A	34,820	110,420	37.80	09/02/09	Area-1 AB	0.0-0.5	Insitu Sampling	Type B	9/2/09	1734507	2045-9964033	CWM	299909	9/2/09	9/2/09	yes	
3	09/02/09	U.S. Bulk Transport	Tr-332/ T-332A	35,740	101,720	32.99	09/02/09	Area-1 AB	0.0-0.5	Insitu Sampling	Type B	9/2/09	1734506	2045-9964033	CWM	299909	09/02/09	09/02/09	yes	
4	09/03/09	U.S. Bulk Transport	Tr-314/T-314A	34,860	91,500	28.32	09/03/09	Area-1 AB & EX1 2A	0.0-0.5 & 0.5-3.0	Insitu Sampling	Type B	9/3/09	5982590	2045-9964033	CWM	299909	9/3/09	9/3/09	yes	
5	09/03/09	U.S. Bulk Transport	Tr-330/T-330A	35,700	97,720	31.01	09/03/09	Area-1 AB & EX1 2A	0.0-0.5 & 0.5-3.0	Insitu Sampling	Type B	9/3/09	1734509	2045-9964033	CWM	299909	9/3/09	9/3/09	yes	
6	09/03/09	U.S. Bulk Transport	Tr-333/T-333A	34,080	99,160	32.54	09/03/09	Area-1 AB & EX1 2A	0.0-0.5 & 0.5-3.0	Insitu Sampling	Type B	9/3/09	1734510	2045-9964033	CWM	299909	9/3/09	9/3/09	yes	
7	09/04/09	U.S. Bulk Transport	Tr-308/T-308A	35,340	106,240	35.45	09/04/09	Area-1EX1-2A	Var. depths	Insitu Sampling	Type B	9/4/09	5982591	2045-9964033	CWM	299909	9/8/09	9/8/09	yes	
8	09/04/09	U.S. Bulk Transport	Tr-343/T-343A	35,260	116,240	40.49	09/04/09	Area-1EX1-2A	Var. depths	Insitu Sampling	Type B	9/4/09	5982592	2045-9964033	CWM	299909	9/8/09	9/8/09	yes	
9	09/04/09	U.S. Bulk Transport	Tr-332/ T-332A	36,120	103,620	33.75	09/04/09	Area-1EX1-2A	Var. depths	Insitu Sampling	Type B	9/4/09	5982593	2045-9964033	CWM	299909	9/8/09	9/8/09	yes	
10	09/04/09	U.S. Bulk Transport	Tr-327/T-327A	36,920	108,680	35.88	09/04/09	Area-1EX1-2A	Var. depths	Insitu Sampling	Type B	9/4/09	5982594	2045-9964033	CWM	299909	9/8/09	9/8/09	yes	
11	09/04/09	U.S. Bulk Transport	Tr-315/T-315A	34,240	85,560	25.66	09/04/09	Area-1EX1-2A	Var. depths	Insitu Sampling	Type B	9/4/09	5982595	2045-9964033	CWM	299909	9/8/09	9/8/09	yes	
12	09/08/09	U.S. Bulk Transport	Tr-330/T-330A	35,700	104,960	34.63	09/08/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/8/09	5982596	2045-9964033	CWM	299909	9/9/09	9/9/09	yes	
13	09/08/09	U.S. Bulk Transport	Tr-335/T-335A	35,500	102,340	33.42	09/08/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/8/09	5982597	2045-9964033	CWM	299909	9/8/09	9/8/09	yes	
14	09/09/09	U.S. Bulk Transport	Tr-314/T-314A			30.03	09/08/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982598	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
15	09/09/09	U.S. Bulk Transport	Tr-84/T-634			29.69	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982599	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
16	09/09/09	Tonawanda	Tr-84/T-634			23.23	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982582	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
17	09/09/09	Tonawanda	Tr-56/ T-631			25.09	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982573	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
18	09/09/09	Buffalo Fuel Corp.	Tr-489/T-D-228			30.66	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982574	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
19	09/09/09	Buffalo Fuel Corp.	Tr-6926/T-D243			31.48	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982575	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
20	09/09/09	Buffalo Fuel Corp.	Tr-6902/T-D254			32.58	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982576	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
21	09/09/09	Buffalo Fuel Corp.	Tr-6840/T-6840A			33.55	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982577	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
22	09/09/09	Buffalo Fuel Corp.	Tr-493/T-D251			32.35	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982578	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
23	09/09/09	U.S. Bulk Transport	Tr-330/T-330A			37.56	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982579	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
24	09/09/09	U.S. Bulk Transport	Tr-335/T-335A			33.27	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982580	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
25	09/09/09	Buffalo Fuel Corp.	Tr-505/T-D242			29.16	09/09/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/9/09	5982581	2045-9964060	CWM	299909	9/10/09	9/10/09	yes	gross, tares were not provided
26	09/10/09	U.S. Bulk Transport	Tr-308/T-308A	35,000	107,300	36.15	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982583	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
27	09/10/09	U.S. Bulk Transport	Tr-327/T-327A	37,460	111,000	36.77	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982584	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
28	09/10/09	U.S. Bulk Transport	Tr-315/T-315A	33,700	86,400	26.35	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982585	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
29	09/10/09	U.S. Bulk Transport	Tr-333/T-333A	33,460	105,140	35.84	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982586	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
30	09/10/09	U.S. Bulk Transport	Tr-343/T-343A	35,680	107,340	35.83	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982587	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
31	09/10/09	U.S. Bulk Transport	Tr-192-1/T-192 7A	32,580	99,560	33.49	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982588	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
32	09/10/09	U.S. Bulk Transport	Tr-330/T-330A	35,120	111,180	38.03	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982589	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
33	09/10/09	U.S. Bulk Transport	Tr-314/T-314A	34,960	106,320	35.68	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982622	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
34	09/10/09	U.S. Bulk Transport	Tr-342/T-342A	33,920	100,100	33.09	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982623	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
35	09/10/09	U.S. Bulk Transport	Tr-335/T-335A	33,140	102,080	34.47	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982624	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
36	09/10/09	U.S. Bulk Transport	Tr-332/ T-332A	35,760	107,600	35.92	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982625	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
37	09/10/09	U.S. Bulk Transport	Tr-191/T-191A	30,840	91,000	30.08	09/10/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/10/09	5982626	2045-9964061	CWM	299909	9/11/09	9/11/09	yes	
38	09/11/09	Buffalo Fuel Corp.	Tr-6840/T-6840A			35.28	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982627	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
39	09/11/09	U.S. Bulk Transport	Tr-344/ T-344A			31.58	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982628	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
40	09/11/09	Tonawanda	Tr-84/T-636			24.52	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982629	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
41	09/11/09	Buffalo Fuel Corp.	Tr-489/T-D243			34.30	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982630	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
42	09/11/09	Buffalo Fuel Corp.	Tr-497/T-D251			33.58	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982631	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
43	09/11/09	Buffalo Fuel Corp.	Tr-492/T-D250			26.44	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982632	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
44	09/11/09	Buffalo Fuel Corp.	Tr-508/T-D242			27.74	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982633	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
45	09/11/09	Buffalo Fuel Corp.	Tr-197/T-197A			23.28	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	Type B	9/11/09	5982635	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided

TABLE 9B
MCINERNEY FARM SITE
REMEDIAL ACTION
TYPE B (P-NY299909) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(S)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
46	09/11/09	U.S. Bulk Transport	Tr-6902/T-D254			34.27	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982634	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
47	09/11/09	U.S. Bulk Transport	Tr-308/T-308A			33.90	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982636	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
48	09/11/09	U.S. Bulk Transport	Tr-332/T-332A			33.37	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982637	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
49	09/11/09	U.S. Bulk Transport	Tr-335/T-335A			34.62	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982638	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
50	09/11/09	U.S. Bulk Transport	Tr-343/T-343A			43.45	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982640	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
51	09/11/09	U.S. Bulk Transport	Tr-314/T-314A			31.82	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982641	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
52	09/11/09	U.S. Bulk Transport	Tr-342/T-342A			33.55	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982642	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
53	09/11/09	U.S. Bulk Transport	Tr-191/T-191A			29.28	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982643	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	gross, tares were not provided
54	09/11/09	U.S. Bulk Transport	Tr-315/T-315A	33,700	120,280	43.29	09/11/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/11/09	5982644	2045-9964063	CWM	299909	9/14/09	9/14/09	yes	
55	09/14/09	Buffalo Fuel Corp.	Tr-7000/T-7000A			32.36	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982645	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	gross, tares were not provided
56	09/14/09	Buffalo Fuel Corp.	Tr-506/T-D252			32.54	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982646	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	gross, tares were not provided
57	09/14/09	U.S. Bulk Transport	Tr-308/T-332A	34,820	105,900	35.54	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982647	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
58	09/14/09	U.S. Bulk Transport	Tr-332/T-332A	35,260	103,220	33.98	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982648	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
59	09/14/09	U.S. Bulk Transport	Tr-335/T-335A	34,120	106,500	36.19	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982649	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
60	09/14/09	U.S. Bulk Transport	Tr-342/T-342A	33,960	102,160	34.10	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982650	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
61	09/14/09	U.S. Bulk Transport	Tr-315/T-315A	33,140	86,060	26.46	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982652	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
62	09/14/09	Buffalo Fuel Corp.	Tr-492/T-D250	32,560	90,300	28.87	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982653	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
63	09/14/09	Buffalo Fuel Corp.	Tr-6902/T-D254	33,980	101,500	33.76	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982654	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
64	09/14/09	U.S. Bulk Transport	Tr-344/T-344A	34,180	108,040	36.93	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982805	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
65	09/14/09	U.S. Bulk Transport	Tr-197/T-197A	34,120	82,140	24.01	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982804	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
66	09/14/09	Buffalo Fuel Corp.	Tr-497/T-D251	33,120	114,080	40.48	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982803	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
67	09/14/09	Buffalo Fuel Corp.	Tr-481/T-D248			36.36	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982801	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	gross, tares were not provided
68	09/14/09	U.S. Bulk Transport	Tr-191/T-191A	30,440	85,680	27.62	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982802	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
69	09/14/09	U.S. Bulk Transport	Tr-343/T-343A	35,540	121,080	42.77	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982651	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
70	09/14/09	Buffalo Fuel Corp.	Tr-508/T-D242	32,400	109,520	38.56	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982799	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
71	09/14/09	Buffalo Fuel Corp.	Tr-489/T-D243	32,880	104,280	35.70	09/14/09	Area-1:EX1-2A	Var. depths	Insitu Sampling	TypeB	9/14/09	5982800	2045-9964112	CWM	299909	9/15/09	9/15/09	yes	
72	09/28/09	Buffalo Fuel Corp.	Tr-6826/T-D243	39,760	96,600	28.42	09/28/09	Soil with PCBs		Insitu Sampling	Type B	9/28/09	5982798	2045-9964301	CWM	299909	9/29/09	9/29/09	yes	
73	09/29/09	Buffalo Fuel Corp.	Tr-6926/T-D243			30.21	09/29/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/29/09	5982797	2045-9964311	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
74	09/29/09	U.S. Bulk Transport	Tr-342/T-342A			29.54	09/29/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/29/09	5982793	2045-9964311	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
75	09/29/09	U.S. Bulk Transport	Tr-332/T-332A			32.73	09/29/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/29/09	5982794	2045-9964311	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
76	09/29/09	Buffalo Fuel Corp.	Tr-6902/T-D253			34.01	09/29/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/29/09	5982792	2045-9964311	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
77	09/29/09	Buffalo Fuel Corp.	Tr-483/T-D-236			30.99	09/29/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/29/09	5982791	2045-9964311	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
78	09/30/09	U.S. Bulk Transport	Tr-315/T-315A			26.60	09/30/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/30/09	5982790	2045-9964457	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
79	09/30/09	Price Enterprise	Tr-9200/T-1900			34.66	09/30/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/30/09	5982789	2045-9964457	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
80	09/30/09	U.S. Bulk Transport	Tr-335/T-335A			32.51	09/30/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/30/09	5982788	2045-9964457	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
81	09/30/09	U.S. Bulk Transport	Tr-333/T-333A			35.63	09/30/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/30/09	5982787	2045-9964457	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
82	09/30/09	U.S. Bulk Transport	Tr-323/T-323A			35.12	09/30/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/30/09	5982786	2045-9964457	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
83	09/30/09	U.S. Bulk Transport	Tr-314/T-314A			36.16	09/30/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type-B	9/30/09	5982785	2045-9964457	CWM	299909	9/30/09	9/30/09	yes	gross, tares were not provided
84	10/01/09	Tonawanda Tank	Tr-9388/T-624			20.63	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982784	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
85	10/01/09	Tonawanda Tank	Tr-56/T-628	37,600	81,580	21.99	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982783	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	
86	10/01/09	Tonawanda Tank	Tr-43/T-627			19.60	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982782	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
87	10/01/09	Tonawanda Tank	Tr-96/T-634			20.79	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982781	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
88	10/01/09	Price Trucking	Tr-12800/T-2500			37.70	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982780	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
89	10/01/09	Price Trucking	Tr-9000/T-1800	32,940	98,640	32.85	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982779	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	
90	10/01/09	U.S. Bulk Transport	Tr-381/T-381			33.46	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982778	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
91	10/01/09	U.S. Bulk Transport	Tr-311-5/T-3114A			32.41	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982777	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided

TABLE 9B
MCINERNEY FARM SITE
REMEDIAL ACTION
TYPE B (P-NY299909) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
92	10/01/09	U.S. Bulk Transport	Tr-311-4/T-311-2A			31.69	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982776	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
93	10/01/09	U.S. Bulk Transport	Tr-317/ T-317A			30.41	10/01/09	Area-1:EX1-2E	Var. depths	Insitu Sampling	Type B	10/1/09	5982775	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
94	10/01/09	Price Enterprise	Tr-9200/T-1900			38.03	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982774	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
95	10/01/09	U.S. Bulk Transport	T-333/ T-333A			36.91	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982771	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
96	10/01/09	U.S. Bulk Transport	Tr-315/T-315A			29.26	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982772	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
97	10/01/09	U.S. Bulk Transport	Tr-308/ T-308A			34.15	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982773	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
98	10/01/09	U.S. Bulk Transport	Tr-330/T-330A			36.21	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982770	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
99	10/01/09	U.S. Bulk Transport	Tr-314/T-314A			34.51	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982768	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
100	10/01/09	U.S. Bulk Transport	Tr-335/T-335A			34.15	10/01/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/1/09	5982769	2045-9964457	CWM	299909	10/2/09	10/2/09	yes	gross, tares were not provided
101	10/02/09	Price Enterprise	Tr-12400/Tr-2350	33,460	103,760	35.15	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982766	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	
102	10/02/09	Buffalo Fuel Corp.	Tr-486/Tr-D-252	33,500	90,320	28.41	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982767	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	
103	10/02/09	Price Enterprise	Tr-12800/T-2500	33,900	105,240	35.67	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982764	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	
104	10/02/09	Price Enterprise	Tr-9000/T-1800	32,480	112,420	39.97	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982762	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	
105	10/02/09	U.S. Bulk Transport	Tr-335/T-335A			35.27	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982761	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	gross, tares were not provided
106	10/02/09	Price Enterprise	Tr-9200/T-1900	31,380	118,900	43.76	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982763	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	
107	10/02/09	U.S. Bulk Transport	Tr-308/T-308A	34,980	106,160	35.59	10/02/09	Area-1:EX1-2E	NA	ST-050163-092109-MSA-022/023	Type B	10/2/09	5982765	2045-9964393	CWM	299909	10/5/09	10/5/09	yes	
108	10/07/09	Price Trucking	Tr-12800/T-2500			35.77	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982759	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
109	10/07/09	U.S. Bulk Transport	Tr-342/T-342A			34.18	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982760	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
110	10/07/09	Price Trucking	Tr-13800/ T-2550			32.98	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982758	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
111	10/07/09	Price Trucking	Tr-13400/T-2300			36.16	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982757	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
112	10/07/09	Buffalo Fuel Corp.	Tr-505/ Tr-D-248			31.93	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982755	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
113	10/07/09	Buffalo Fuel Corp.	Tr-500/ Tr-D-251			36.31	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982756	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
114	10/07/09	Buffalo Fuel Corp.	Tr-501/Tr-D-252			29.05	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982754	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
115	10/07/09	Buffalo Fuel Corp.	Tr-483/T-D-254			32.51	10/07/09	Area-1: EX1-2C	Var. depths	Insitu Sampling	Type-B	10/7/09	5982753	2045-9964402	CWM	299909	10/8/09	10/8/09	yes	gross, tares were not provided
116	10/08/09	U.S. Bulk Transport	Tr-327/T-327A			35.27	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982752	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
117	10/08/09	Buffalo Fuel Corp.	Tr-6840/T-6840A			32.13	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982751	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
118	10/08/09	Price Enterprise	Tr-9494/ T-0023			31.99	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982749	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
119	10/08/09	Page Trucking	Tr-3731/ D-3362			34.63	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982750	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
120	10/08/09	U.S. Bulk Transport	Tr-315-1/T-315A			29.20	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982748	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
121	10/08/09	Buffalo Fuel Corp.	Tr-496/ Tr-D-242			30.00	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982747	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
122	10/08/09	U.S. Bulk Transport	Tr-314/T-314A			35.01	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982745	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
123	10/08/09	U.S. Bulk Transport	Tr-333/T-333A			34.32	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982746	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
124	10/08/09	Buffalo Fuel Corp.	Tr-486/Tr-D-243			30.77	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982744	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
125	10/08/09	Page Trucking	Tr-0894/ Tr-D-3359			31.79	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982743	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
126	10/08/09	Page Trucking	Tr-0845/ Tr-9922			37.15	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982742	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
127	10/08/09	Price Enterprise	Tr-28000/ T-2500			35.03	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982740	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
128	10/08/09	Price Enterprise	Tr-13800/ T-2550			35.51	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982741	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
129	10/08/09	Price Enterprise	Tr-13400/T-2300			34.35	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982739	2045-9964402	CWM	299909	10/9/09	10/9/09	yes	gross, tares were not provided
130	10/08/09	Price Trucking	Tr-12400/ Tr-1850			31.48	10/08/09	Area-1:EX1-2D	Var. depths	Insitu Sampling	Type-B	10/8/09	5982738	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE B (P-NY299909) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(S)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
131	10/09/09	U.S. Bulk Transport	Tr-342/T-342A			31.35	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982737	2045-9964457	CWM	299909	10/13/09	10/13/09	yes	gross, tares were not provided
132	10/09/09	U.S. Bulk Transport	Tr-343/T-343A			36.56	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982736	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
133	10/09/09	Price Trucking	Tr-12800/T-2500			37.76	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982656	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
134	10/09/09	U.S. Bulk Transport	Tr-315-1/T-315A			30.98	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982657	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
135	10/09/09	U.S. Bulk Transport	Tr-314/T-314A			32.33	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982658	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
136	10/09/09	Price Trucking	Tr-13400/T-2300			37.10	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982659	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
137	10/09/09	Price Trucking	Tr-11800/T-2200			36.90	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982660	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
138	10/09/09	Price Trucking	Tr-8200/ T-2250			28.77	10/09/09	EX1-2D	Var. depths	Insitu Sampling	Type-B	10/09/09	5982661	2045-9964457	CWM	299909	10/12/09	10/12/09	yes	gross, tares were not provided
139	04/07/10	U.S. Bulk Transport	Tr-335/T-335A			32.58	04/07/10	EX2-3	Var. depths	Insitu Sampling	Type-B	4/7/10	5982664		CWM	299909	4/8/10	4/8/10	yes	gross, tares were not provided
140	04/07/10	U.S. Bulk Transport	Tr-315/315A			35.06	04/07/10	EX2-3	Var. depths	Insitu Sampling	Type-B	4/7/10	5982663		CWM	299909	4/8/10	4/8/10	yes	gross, tares were not provided
141	04/07/10	U.S. Bulk Transport	Tr-343/T-343A			37.79	04/07/10	EX2-3	Var. depths	Insitu Sampling	Type-B	4/7/10	5982662		CWM	299909	4/8/10	4/8/10	yes	gross, tares were not provided
142	04/08/10	U.S. Bulk Transport	Tr-314/T-314A			34.78	04/08/10	EX2-3	Var. depths	Insitu Sampling	Type-B	4/8/10	5982665		CWM	299909	4/9/10	4/9/10	yes	gross, tares were not provided
143	04/09/10	U.S. Bulk Transport	Tr-343/T-343A			33.79	04/09/10	EX2-3	Var. depths	Insitu Sampling	Type-B	4/9/10	5982666		CWM	299909	4/12/10	4/12/10	yes	gross, tares were not provided
144	04/09/10	U.S. Bulk Transport	Tr-335/T-335A			32.66	04/09/10	EX2-3	Var. depths	Insitu Sampling	Type-B	4/9/10	5982667		CWM	299909	4/12/10	4/12/10	yes	gross, tares were not provided
145	04/09/10	U.S. Bulk Transport	Tr-308/T-308A			35.07	04/09/10	EX2-2b	Var. depths	Insitu Sampling	Type-B	4/9/10	5982668		CWM	299909	4/12/10	4/12/10	yes	gross, tares were not provided
146	04/09/10	U.S. Bulk Transport	Tr-315/ T-315A			34.27	04/09/10	EX2-2b	Var. depths	Insitu Sampling	Type-B	4/9/10	5982669		CWM	299909	4/12/10	4/12/10	yes	gross, tares were not provided
147	04/12/10	U.S. Bulk Transport	Tr-314/T-314A			35.79	04/12/10	EX2-2	Var. depths	Insitu Sampling	Type-B	4/12/10	5982670		CWM	299909	4/13/10	4/13/10	yes	gross, tares were not provided
148	04/12/10	U.S. Bulk Transport	Tr-311-4/T-3112A			31.02	04/12/10	EX2-2	Var. depths	Insitu Sampling	Type-B	4/12/10	5982671		CWM	299909	4/13/10	4/13/10	yes	gross, tares were not provided
149	04/13/10	U.S. Bulk Transport	Tr-308/ T-308A			36.50	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982672		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
150	04/13/10	U.S. Bulk Transport	Tr-343/T-343A			34.57	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982673		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
151	04/13/10	U.S. Bulk Transport	Tr-335/T-335A			32.61	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982674		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
152	04/13/10	Price Trucking	Tr-9200/T-1850			34.39	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982675		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
153	04/13/10	Price Trucking	Tr-12,200/ T-2350			32.80	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982676		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
154	04/13/10	Price Trucking	Tr-9800/T-2300			34.48	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982677		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
155	04/13/10	U.S. Bulk Transport	Tr-315/ T-315A			37.52	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982679		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
156	04/13/10	U.S. Bulk Transport	Tr-327/T-327A			35.68	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982678		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
157	04/13/10	U.S. Bulk Transport	Tr-314/T-314A			33.25	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982680		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
158	04/13/10	U.S. Bulk Transport	Tr-3114/ T-3112A			30.62	04/13/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/13/10	5982681		CWM	299909	4/14/10	4/14/10	yes	gross, tares were not provided
159	04/14/10	U.S. Bulk Transport	Tr-310/T-310A			33.06	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982682		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
160	04/14/10	U.S. Bulk Transport	Tr-308/T-308A			37.74	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982683		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
161	04/14/10	Price Trucking	Tr-9200/ T-1850			33.69	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982684		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
162	04/14/10	Price Trucking	Tr-12200/T-2350			32.20	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982685		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
163	04/14/10	Price Trucking	Tr-9800/T-2300			33.18	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982686		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
164	04/14/10	U.S. Bulk Transport	Tr-343/T-343A			38.06	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982687		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
165	04/14/10	U.S. Bulk Transport	Tr-335/T-335A			35.05	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982689		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
166	04/14/10	U.S. Bulk Transport	Tr-327/T-327A			35.83	04/14/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/14/10	5982688		CWM	299909	4/15/10	4/15/10	yes	gross, tares were not provided
167	04/15/10	U.S. Bulk Transport	Tr-314/T-314A			34.09	04/15/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/15/10	5982690		CWM	299909	4/16/10	4/16/10	yes	gross, tares were not provided
168	04/15/10	U.S. Bulk Transport	Tr-311-4/T-3112A			32.91	04/15/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/15/10	5982691		CWM	299909	4/16/10	4/16/10	yes	gross, tares were not provided
169	04/15/10	U.S. Bulk Transport	Tr-315/ T-315A			34.79	04/15/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/15/10	5982692		CWM	299909	4/16/10	4/16/10	yes	gross, tares were not provided
170	04/15/10	Price Trucking	Tr-9800/T-2300			37.39	04/15/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/15/10	5982693		CWM	299909	4/16/10	4/16/10	yes	gross, tares were not provided
171	04/15/10	Price Trucking	Tr-9200/ T-1850			37.07	04/15/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/15/10	5982695		CWM	299909	4/16/10	4/16/10	yes	gross, tares were not provided
172	04/15/10	Price Trucking	Tr-13800/ T-2550			29.95	04/15/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/15/10	5982694		CWM	299909	4/16/10	4/16/10	yes	gross, tares were not provided
173	04/16/10	U.S. Bulk Transport	Tr-308/ T-308A			35.56	04/16/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/16/10	5982696		CWM	299909	4/19/10	4/19/10	yes	gross, tares were not provided
174	04/16/10	U.S. Bulk Transport	Tr-310/T-310A			33.51	04/16/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/16/10	5982697		CWM	299909	4/19/10	4/19/10	yes	gross, tares were not provided
175	04/19/10	U.S. Bulk Transport	Tr-315/ T-315A			36.03	04/19/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/19/10	5982698		CWM	299909	4/20/10	4/20/10	yes	gross, tares were not provided
176	04/19/10	U.S. Bulk Transport	Tr-343/T-343A			38.43	04/19/10	EX2-2/2-2b	Var. depths	Insitu Sampling	Type B	4/19/10	5982699		CWM	299909	4/20/10	4/20/10	yes	gross, tares were not provided

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE B (P-NY299909) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDf Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
177	04/20/10	Price Trucking	Tr-9200/ T-1850			38.20	04/20/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/20/10	5982700		CWM	299909	4/21/10	4/21/10	yes	gross, tares were not provided
178	04/21/10	U.S. Bulk Transport	Tr-335/T-335A			33.44	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982701		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
179	04/21/10	U.S. Bulk Transport	Tr-315/T-315A			34.63	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982702		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
180	04/21/10	U.S. Bulk Transport	Tr-314/T-314A			35.05	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982703		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
181	04/21/10	U.S. Bulk Transport	Tr-343/T-343A			36.09	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982704		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
182	04/21/10	Price Trucking	Tr-9200/ T-1850			35.29	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982705		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
183	04/21/10	Price Trucking	Tr-9800/T-2300			35.00	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982706		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
184	04/21/10	Price Trucking	Tr-13000/ T-2250			28.34	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982707		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
185	04/21/10	Price Trucking	Tr-12200/T-2350			28.09	04/21/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/21/10	5982708		CWM	299909	4/22/10	4/22/10	yes	gross, tares were not provided
186	04/22/10	Price Trucking	Tr-9800/T-2300			33.68	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982722		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
187	04/22/10	Price Trucking	Tr-9000/T-1800			28.17	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982721		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
188	04/22/10	Price Trucking	Tr-13000/ T-2250			32.49	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982720		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
189	04/22/10	Price Trucking	Tr-8800/ T-1850			35.86	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982719		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
190	04/22/10	U.S. Bulk Transport	Tr-314/T-314A			36.03	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982718		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
191	04/22/10	U.S. Bulk Transport	Tr-343/T-343A			36.31	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982717		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
192	04/22/10	U.S. Bulk Transport	Tr-335/T-335A			35.88	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982716		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
193	04/22/10	Price Trucking	Tr-13400/T-2300			34.27	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982715		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
194	04/22/10	U.S. Bulk Transport	Tr-315/ T-315A			34.19	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982714		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
195	04/22/10	Buffalo Fuel Corp.	Tr-483/T-D-251			25.67	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982713		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
196	04/22/10	Buffalo Fuel Corp.	Tr-508/ T-D-243			25.32	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982712		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
197	04/22/10	Buffalo Fuel Corp.	Tr-488/ T-D-253			31.72	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982711		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
198	04/22/10	Buffalo Fuel Corp.	Tr-310/T-310A			31.56	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982710		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
199	04/22/10	U.S. Bulk Transport	Tr-332/ T-332A			34.37	04/22/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/22/10	5982709		CWM	299909	4/23/10	4/23/10	yes	gross, tares were not provided
200	04/23/10	Price Trucking	Tr-9000/T-2100			29.36	04/23/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/23/10	5982725		CWM	299909	4/24/10	4/24/10	yes	gross, tares were not provided
201	04/23/10	Price Trucking	Tr-13400/T-2300			33.48	04/23/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/23/10	5982724		CWM	299909	4/24/10	4/24/10	yes	gross, tares were not provided
202	04/23/10	U.S. Bulk Transport	Tr-332/ T-332A			31.81	04/23/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/23/10	5982735		CWM	299909	4/24/10	4/24/10	yes	gross, tares were not provided
203	04/23/10	U.S. Bulk Transport	Tr-343/T-343A			36.47	04/23/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/23/10	5982734		CWM	299909	4/24/10	4/24/10	yes	gross, tares were not provided
204	04/23/10	U.S. Bulk Transport	Tr-315/ T-315A			33.01	04/23/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/23/10	5982733		CWM	299909	4/24/10	4/24/10	yes	gross, tares were not provided
205	04/23/10	Price Trucking	Tr-13600/ T-2450			32.97	04/23/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/23/10	5982723		CWM	299909	4/24/10	4/24/10	yes	gross, tares were not provided
206	04/26/10	U.S. Bulk Transport	Tr-343/T-343A			38.64	04/26/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/26/10	7052368		CWM	299909	4/27/10	4/27/10	yes	gross, tares were not provided
207	04/26/10	U.S. Bulk Transport	Tr-332/ T-332A			34.71	04/26/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/26/10	7052367		CWM	299909	4/27/10	4/27/10	yes	gross, tares were not provided
208	04/26/10	U.S. Bulk Transport	Tr-315/ T-315A			37.56	04/26/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/26/10	7052366		CWM	299909	4/27/10	4/27/10	yes	gross, tares were not provided
209	04/26/10	U.S. Bulk Transport	Tr-308/ T-308A			35.74	04/26/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/26/10	7052365		CWM	299909	4/27/10	4/27/10	yes	gross, tares were not provided
210	04/26/10	U.S. Bulk Transport	Tr-335/T-335A			31.63	04/26/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/26/10	7052364		CWM	299909	4/27/10	4/27/10	yes	gross, tares were not provided
211	04/27/10	U.S. Bulk Transport	Tr-327/T-327A			35.90	04/27/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/27/10	7052370		CWM	299909	4/28/10	4/28/10	yes	gross, tares were not provided
212	04/27/10	U.S. Bulk Transport	Tr-308/T-308A			35.19	04/27/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/27/10	7052371		CWM	299909	4/28/10	4/28/10	yes	gross, tares were not provided
213	04/27/10	U.S. Bulk Transport	Tr-335/T-335A			33.28	04/27/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/27/10	7052372		CWM	299909	4/28/10	4/28/10	yes	gross, tares were not provided
214	04/28/10	U.S. Bulk Transport	Tr-315/T-315A			38.42	04/28/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/28/10	7052381		CWM	299909	4/29/10	4/29/10	yes	gross, tares were not provided
215	04/28/10	U.S. Bulk Transport	Tr-343/T-343A			35.74	04/28/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/28/10	7052382		CWM	299909	4/29/10	4/29/10	yes	gross, tares were not provided
216	04/28/10	U.S. Bulk Transport	Tr-327/T-327A			35.91	04/28/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/28/10	7052383		CWM	299909	4/29/10	4/29/10	yes	gross, tares were not provided
217	04/29/10	U.S. Bulk Transport	Tr-308/ T-308A			36.04	04/29/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/29/10	7052380		CWM	299909	4/30/10	4/30/10	yes	gross, tares were not provided
218	04/29/10	U.S. Bulk Transport	Tr-335/T-335A			33.06	04/29/10	EX2-2/2-2a	Var. depths	Insitu Sampling	Type B	4/29/10	7052379		CWM	299909	4/30/10	4/30/10	yes	gross, tares were not provided

Type B (Baker) Waste Total (in Tons) 7,280.45

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-D (P-NY299970) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDF Receipt Date	Treatment/Disposal Date	Completed Manifest/Shipper	Discrepancies
Type D-PW Waste																				
1	05/13/10	U.S. Bulk Transport	Tr-327/ T-327A			34.96	05/13/10	Area-2	NA	MSA-063	Type-D-PW	05/13/10	5981673	2045-9966361	CWM	299970	05/14/10	05/14/10		
2	05/13/10	U.S. Bulk Transport	Tr-310/T-310A			32.45	05/13/10	Area-2	NA	MSA-063	Type-D-PW	05/13/10	5981672	2045-9966361	CWM	299970	05/14/10	05/14/10		
3	05/13/10	U.S. Bulk Transport	Tr-315/ T-315A			34.57	05/13/10	Area-2	NA	MSA-063	Type-D-PW	05/13/10	5981671	2045-9966361	CWM	299970	05/14/10	05/14/10		
4	05/13/10	U.S. Bulk Transport	Tr-335/T-335A			27.73	05/13/10	Area-2	NA	MSA-063	Type-D-PW	05/13/10	5981670	2045-9966361	CWM	299970	05/14/10	05/14/10		
5	05/14/10	U.S. Bulk Transport	Tr-308/T-308A			34.46	05/14/10	Area-2	NA	MSA-063	Type-D-PW	05/14/10	5981814	2045-9966367	CWM	299970	05/17/10	05/17/10		
6	05/14/10	U.S. Bulk Transport	Tr-343/T-343A			39.34	05/14/10	Area-2	NA	MSA-063	Type-D-PW	05/14/10	5981815	2045-9966367	CWM	299970	05/17/10	05/17/10		

Type D-PW Waste Total (in Tons) 203.51

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-B (P-NY299970) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDF Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper	Discrepancies
Type B-PW(Baker) Waste																				
1	07/30/09	Tonawanda(Roff)	B-160	41,180	71,660	15.24	08/04/09	Area-0 EXO-3	3.0-6.0	SO-050163-080509-KB-001/002(D)	Type B	8/20/09	5906918	2045-9964032	CWM	NY299970	8/20/09	8/20/09	yes	
2	08/05/09	Tonawanda(Roff)	B-228	41,140	66,940	12.90	08/05/09	Area-0 EXO-3	3.0-6.0	SO-050163-080509-KB-001/002(D)	Type B	8/20/09	5906917	2045-9964032	CWM	NY299970	8/20/09	8/20/09	yes	
3	08/05/09	Tonawanda(Roff)	B-166	41,420	64,400	11.49	08/05/09	Area-0 EXO-3	3.0-6.0	SO-050163-080509-KB-001/002(D)	Type B	8/20/09	5906915	2045-9964032	CWM	NY299970	8/20/09	8/20/09	yes	
4	08/05/09	Tonawanda(Roff)	B-219	41,080	66,380	12.65	08/05/09	Area-0 EXO-3	3.0-6.0	SO-050163-080509-KB-001/002(D)	Type B	8/21/09	5906920	2045-9964032	CWM	NY299970	8/21/09	8/21/09	yes	
5	08/05/09	Tonawanda(Roff)	B-2043	45,160	69,740	12.29	08/05/09	Area-0 EXO-3	3.0-6.0	SO-050163-080509-KB-001/002(D)	Type B	8/21/09	5906919	2045-9964032	CWM	NY299970	8/21/09	8/21/09	yes	
6	09/28/09	Tonawanda Tank	Tr-95/ Roff-B-228			12.63	09/28/09			090809-MSA-014/15	Type-B-PW	9/28/09	5906924	2045-9964317	CWM	299970	9/29/09	9/29/09	yes	
7	09/28/09	Buffalo Fuel Corp.	Tr-7000/ T-7000A	34,760	98,620	31.93	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5906925	2045-9964301	CWM	299970	9/29/09	9/29/09	yes	
8	09/28/09	Buffalo Fuel Corp.	Tr-483/T-D-236			33.01	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5906923	2045-9964301	CWM	299970	9/29/09	9/29/09	yes	
9	09/28/09	U.S. Bulk Transport	Tr-342/T-342A			32.79	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5906922	2045-9964301	CWM	299970	9/29/09	9/29/09	yes	
10	09/28/09	U.S. Bulk Transport	Tr-343/T-343A	35,840	109,380	36.77	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5906921	2045-9964301	CWM	299970	9/29/09	9/29/09	yes	
11	09/28/09	U.S. Bulk Transport	Tr-308/T-308A	35,520	106,240	35.36	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5981644	2045-9964300	CWM	299970	9/29/09	9/29/09	yes	
12	09/28/09	Tonawanda Tank	Tr-92/T-631	31,680	67,180	17.75	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5981645	2045-9964415	CWM	299970	9/29/09	9/29/09	yes	
13	09/28/09	U.S. Bulk Transport	Tr-327/T-327A			35.39	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5981646	2045-9964301	CWM	299970	9/29/09	9/29/09	yes	
14	09/28/09	U.S. Bulk Transport	Tr-332/ T-332A			33.93	09/28/09			ST-050163-090809-MSA-016	Type-B-PW	9/28/09	5981647	2045-9964301	CWM	299970	9/29/09	9/29/09	yes	
15	09/29/09	U.S. Bulk Transport	Tr-343/T-343A			38.90	09/29/09	Area-1:EX1-2E		ST-050163-090809-MSA-016	Type-B-PW	9/29/09	5981651	2045-9964323	CWM	299970	9/30/09	9/30/09	yes	
16	09/29/09	Buffalo Fuel Corp.	Tr-7000/ T-7000A			32.10	09/29/09	Area-1:EX1-2E		ST-050163-090809-MSA-016	Type-B-PW	9/29/09	5981650	2045-9964323	CWM	299970	9/30/09	9/30/09	yes	
17	09/29/09	Buffalo Fuel Corp.	Tr-492/T-D237	35,040	103,440	34.20	09/29/09	Area-1:EX1-2E		ST-050163-090809-MSA-016	Type-B-PW	9/29/09	5981649	2045-9964323	CWM	299970	9/30/09	9/30/09	yes	
18	09/29/09	U.S. Bulk Transport	Tr-327/T-327A	37,340	111,080	36.87	09/29/09	Area-1:EX1-2E		ST-050163-090809-MSA-016	Type-B-PW	9/29/09	5981648	2045-9964323	CWM	299970	9/30/09	9/30/09	yes	
19	10/02/09	U.S. Bulk Transport	Tr-314/T-314A	34,360	100,500	32.97	10/02/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/2/09	5981656	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
20	10/02/09	U.S. Bulk Transport	Tr-315/T-315A	33,700	95,440	28.67	10/02/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/2/09	5981655	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
21	10/02/09	U.S. Bulk Transport	Tr-311-5/T-311-4A	34,780	102,360	33.79	10/02/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/2/09	5981654	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
22	10/02/09	U.S. Bulk Transport	Tr-317/ T-317A	33,460	97,160	31.86	10/02/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/2/09	5981653	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
23	10/02/09	U.S. Bulk Transport	Tr-381/T-381			30.87	10/02/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/2/09	5981652	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
24	10/05/09	Price Enterprise	Tr-13400/T-2300	35,420	98,500	31.54	10/05/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/5/09	5981658	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
25	10/05/09	U.S. Bulk Transport	Tr-342/T-342A	34,100	104,340	35.13	10/05/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/5/09	5981659	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
26	10/05/09	U.S. Bulk Transport	Tr-308/T-308A	34,880	107,140	36.13	10/05/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/5/09	5981660	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
27	10/05/09	Price Enterprise	Tr-11800/T-2050	32,040	96,340	32.15	10/05/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/5/09	5981661	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE PW-B (P-NY299970) DISPOSAL SUMMARY

Load #	DATE	TRANSPORTER	ROLL OFF BOX ID/TRUCK ID	TRUCK ROLL-OFF TARE	GROSS WEIGHT	WASTE NET WEIGHT (tons)	DATE LOADED	EXCAVATION AREA(s)	DEPTH INTERVAL(ft)	SAMPLE ID	SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)	DATE SHIPPED	MANIFEST/ Shipper NUMBER	WASTE MANAGEMENT INVOICE NO.	DISPOSAL FACILITY	APPROVAL NUMBER	TSDF Receipt Date	Treatment/ Disposal Date	Completed Manifest/ Shipper	Discrepancies
28	10/05/09	U.S. Bulk Transport	Tr-333/T-333A			33.11	10/05/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/5/09	5981662	2045-9964415	CWM	299970	10/6/09	10/6/09	yes	
29	10/05/09	Price Enterprise	Tr-12800/T-2500	34,580	112,080	38.75	10/05/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/5/09	5981663	2045-9964415	CWM	299970	10/5/09	10/5/09	yes	
30	10/06/09	U.S. Bulk Transport	Tr-315-1/T-315-A	33,760	77,220	21.73	10/06/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/6/09	5981664	2045-9964415	CWM	299970	10/6/09	10/6/09	yes	
31	10/07/09	U.S. Bulk Transport	Tr-335/T-335A	34,140	100,360	34.56	10/07/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/7/09	5981665	2045-9964415	CWM	299970	10/7/09	10/7/09	yes	
32	10/07/09	U.S. Bulk Transport	Tr-332/ T-332A			33.82	10/07/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/7/09	5981666	2045-9964415	CWM	299970	10/8/09	10/8/09	yes	
33	10/07/09	U.S. Bulk Transport	Tr-308/T-308A			35.38	10/07/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/7/09	5981667	2045-9964415	CWM	299970	10/8/09	10/8/09	yes	
34	10/07/09	Price Trucking	Tr-9800/ T-1850			34.50	10/07/09	Area-1:EX1-2E	NA	ST-050163-090809-MSA-016	Type-B-PW	10/7/09	5981668	2045-9964415	CWM	299970	10/8/09	10/8/09	yes	T&D complete for 015 & 016

Type B-PW Waste Total (in Tons) 1,001.16

TABLE 9B
 MCINERNEY FARM SITE
 REMEDIAL ACTION
 TYPE C (P-300140) DISPOSAL SUMMARY

<u>Load #</u>	<u>DATE</u>	<u>TRANSPORTER</u>	<u>ROLL OFF BOX ID/TRUCK ID</u>	<u>TRUCK ROLL-OFF TARE</u>	<u>GROSS WEIGHT</u>	<u>WASTE NET WEIGHT (tons)</u>	<u>DATE LOADED</u>	<u>EXCAVATION AREA(s)</u>	<u>DEPTH INTERVAL(ft)</u>	<u>SAMPLE ID</u>	<u>SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)</u>	<u>DATE SHIPPED</u>	<u>MANIFEST/ Shipper NUMBER</u>	<u>DISPOSAL FACILITY</u>	<u>APPROVAL NUMBER</u>	<u>TSDF Receipt Date</u>	<u>Treatment/ Disposal Date</u>	<u>Completed Manifest/ Shipper</u>	<u>Discrepancies</u>
Type C(Charlie) Waste																			
1	10/09/09	Tonawanda Tank	Tr-94/ T-213 Box-174			4.16	10/09/09	Area-0	NA	ST-050163-090309-MSA-012/013	Type C	10/9/09	1734511	CWM	300140	10/9/09	10/9/09	yes	

Type C (Charlie) Waste Total (in Tons) 4.16

**TABLE 9B
MCINERNEY FARM SITE
REMEDIAL ACTION
DECON WATER (106027NY) DISPOSAL SUMMARY**

<u>Load #</u>	<u>DATE</u>	<u>TRANSPORTER</u>	<u>ROLL OFF BOX ID/TRUCK ID</u>	<u>TRUCK ROLL-OFF TARE</u>	<u>GROSS WEIGHT</u>	<u>WASTE NET WEIGHT (tons)</u>	<u>DATE LOADED</u>	<u>EXCAVATION AREA(s)</u>	<u>DEPTH INTERVAL(ft)</u>	<u>SAMPLE ID</u>	<u>SPECIFIED WASTE NAME (Type A, B, C, D) (PW-A, B, C, D)</u>	<u>DATE SHIPPED</u>	<u>MANIFEST/ Shipper NUMBER</u>	<u>DISPOSAL FACILITY</u>	<u>APPROVAL NUMBER</u>	<u>Approx Quantity (gals)</u>	<u>TSDF Receipt Date</u>	<u>Treatment/ Disposal Date</u>	<u>Completed Manifest/ Shipper</u>	<u>Discrepancies</u>	
Decon Water																					
1	11/18/09	Frank's Vac Truck Svce	01TT				11/18/09	NA	NA	WW-050163-090209-MSA-011	non-regulated	11/18/09	11182009	CWM	105027NY	4,300	11/19/09	11/19/09	yes		
2	12/01/09	Frank's Vac Truck Svce	01TT				12/01/09	NA	NA	WW-050163-090209-MSA-011	non-regulated	12/2/09	20090109	CWM	105027NY	4,600	12/2/09	12/2/09	yes		
3	12/02/09	Frank's Vac Truck Svce	01TT				12/02/09	NA	NA	WW-050163-090209-MSA-011	non-regulated	12/3/09	20091202	CWM	105027NY	2,500	12/3/09	12/3/09	yes		
4	05/06/10	Frank's Vac Truck Svce	01TT				05/06/10	NA	NA	WW-050163-090209-MSA-011	non-regulated	5/6/10	20100506	CWM	105027NY	4,110	5/7/10	5/7/10	yes		
5	05/18/10	Frank's Vac Truck Svce	01TT				05/18/10	NA	NA	WW-050163-090209-MSA-011	non-regulated	5/18/10	20100518	CWM	105027NY	3,897	5/19/10	5/19/10	yes		
6	05/20/10	Buffalo Fuel Corp.	01TT				05/20/10	NA	NA	WW-050163-090209-MSA-011	non-regulated	5/20/10	20100520	CWM	105027NY	861	5/21/10	5/21/10	yes		
																Total	20,268	gallons			



TABLE 10
MCINERNEY FARM SITE REMEDIAL ACTION
IMPORTED FILL VOLUME SUMMARY

Fill Material Type	Source	Quantity (tons)
Structural Soil Fill	Narde	25,321
Structural Soil Fill, 3/4 inch minus	Narde	2,143
Cap Cover Soil	Black Gold	8,980
Granular Bedding (Bank Restoration)	Narde	517
Topsoil	Black Gold	4,260
Rip Rap (Bank Restoration)	Hanson Aggregates	1,026



TABLE 11
 MCINERNEY FARM REMEDIAL ACTION
 IMPORTED FILL ANALYTICAL SUMMARY

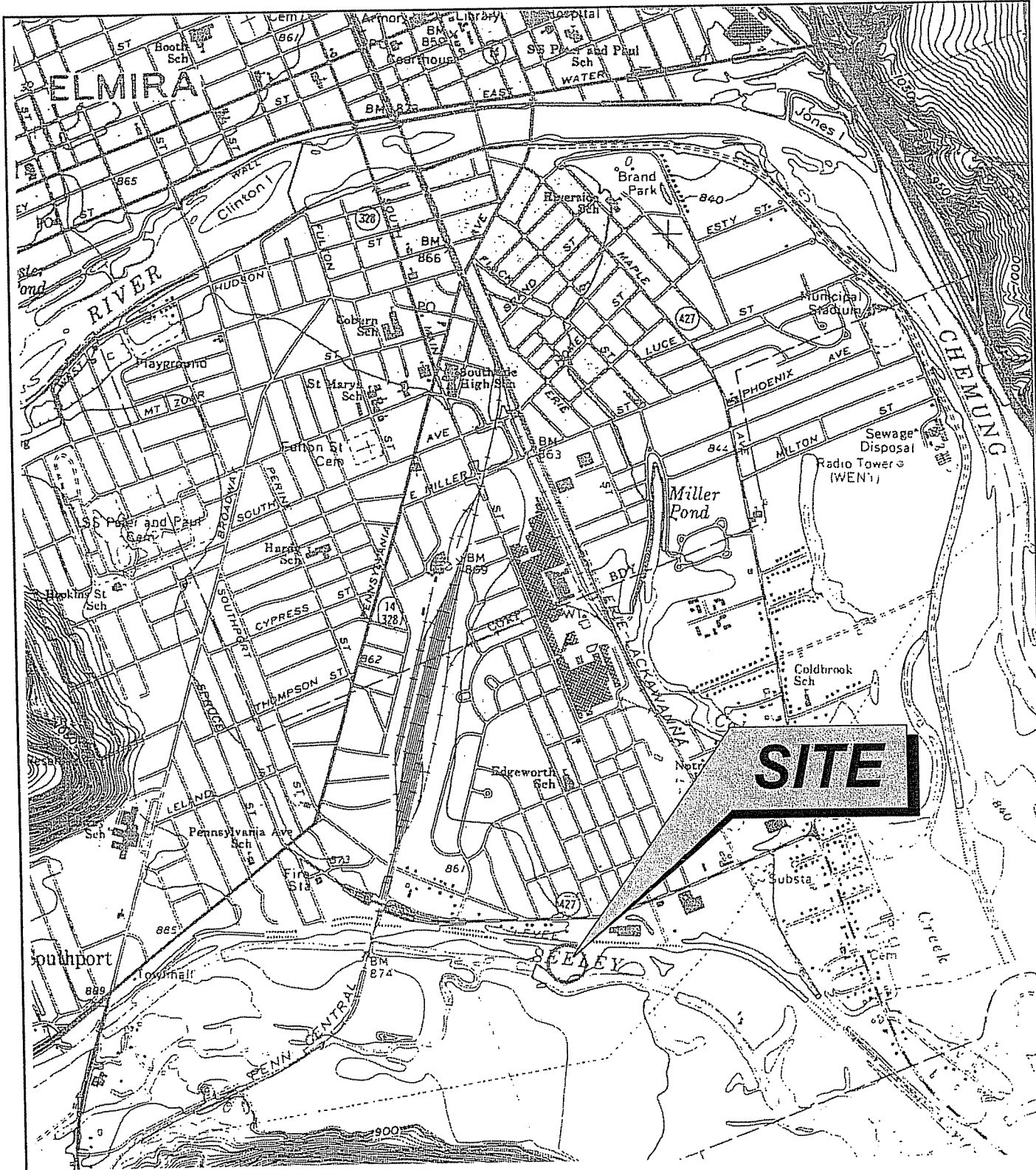
Material Type Source Sample ID	Imported Fill Performance Standards (mg/kg)	Cap Cover Soil & Topsoil	Structural Soil Fill
		Black Gold SO-061009-050163-KB-103	Narde SO-050163-051509-LL-004
Analyte (units)			
Total PCB (mg/kg)	0.1	ND	ND
Aluminum (mg/kg)		10,300	3,740
Arsenic (mg/kg)	13	6.4	2.7
Barium (mg/kg)	350	100	40.5
Beryllium (mg/kg)	7.2	0.5	0.18
Calcium (mg/kg)	2.5	2,610	10,600
Cadmium (mg/kg)	10	0.15	ND
Cobalt (mg/kg)		9.4	3.7
Chromium (mg/kg)	30	12.1	5.1
Copper (mg/kg)	50	13.8	9
Iron (mg/kg)		21,000	9940 J
Potassium (mg/kg)		990	359
Magnesium (mg/kg)		3,360	3,850
Manganese (mg/kg)	1,600	572	327
Molybdenum (mg/kg)		0.24	ND
Nickel (mg/kg)	30	19.6	9.3 J
Lead (mg/kg)	63	15.1	4.5
Selenium (mg/kg)	3.9	0.83	ND
Vanadium (mg/kg)		13.4	5.9
Zinc (mg/kg)	109	64.1	33.5
Benzo(a)anthracene (ug/kg)	1,000	25	ND
Benzo(a)pyrene (ug/kg)	1,000	27	ND
Benzo(b)fluoranthene (ug/kg)	1,000	40	ND
Benzo(ghi)perylene (ug/kg)	100,000	23	ND
Benzo(k)fluoranthene (ug/kg)	800	18	ND
Chrysene (ug/kg)	1,000	36	ND
Fluoranthene (ug/kg)	100,000	62	ND
Indeno(1,2,3-cd)pyrene (ug/kg)	500	19	ND
Phenanthrene (ug/kg)	100,000	34	ND
Pyrene (ug/kg)	100,000	48	ND

NOTES:

1. ND = non-detect
2. Only detected compounds are presented.
3. Performance standards are NYSDEC Unrestricted Use Soil Cleanup Objectives (Table 375-6.8(a)) and project performance standards for capping.
4. Calcium was considered a naturally occurring compound and was not reviewed.



FIGURE



SOURCE: UGGS 7.5 min ELMIRA, NY QUADRANGLE

McInerney Farms

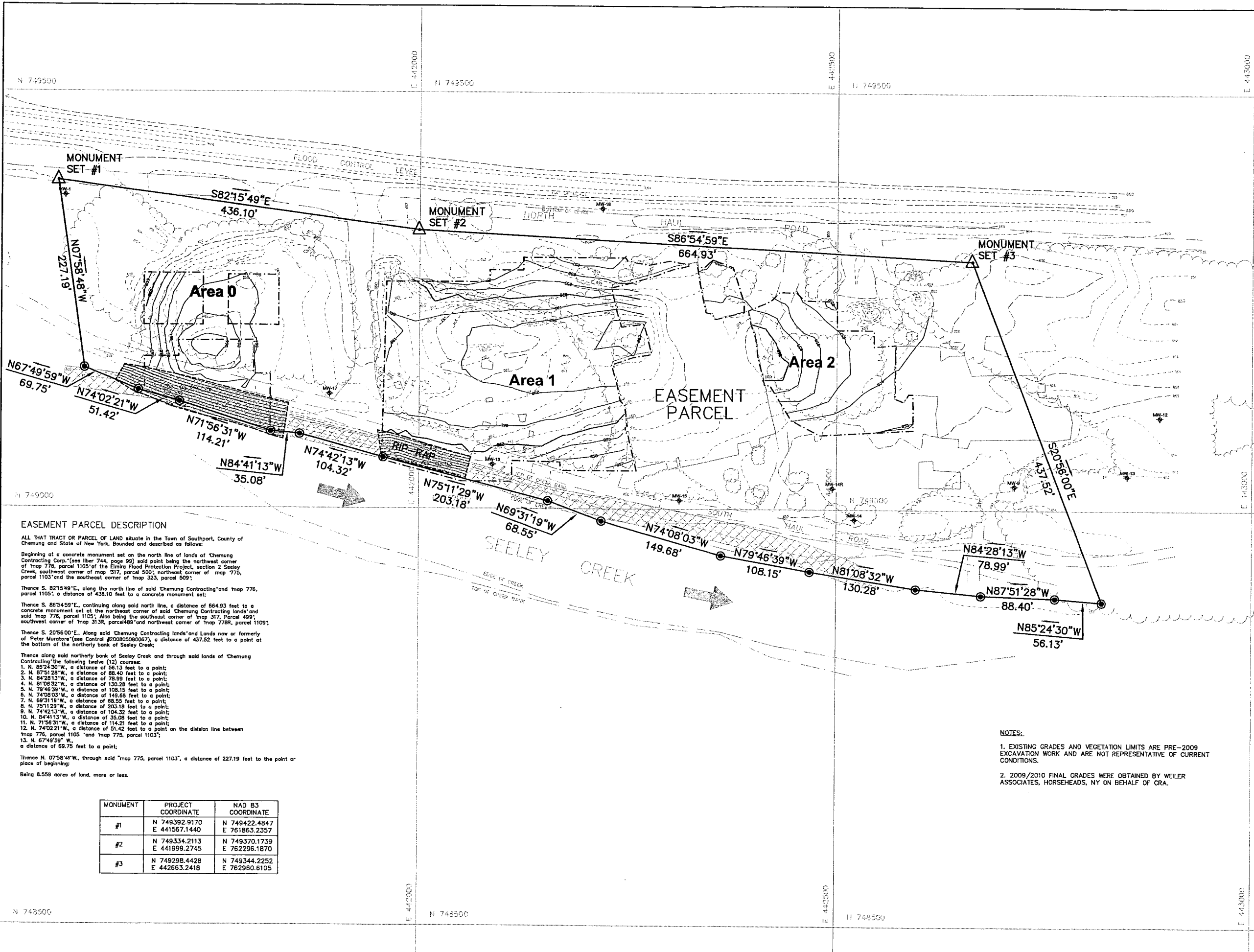
TOWN OF SOUTHPORT, CHEMUNG COUNTY, NEW YORK

Scale:	Approx. 1"=2000'
Originated By:	S.W.K.
Drawn By:	P.S.G.
Checked By:	S.W.K.
Project Mgr:	S.W.K.
Dwg No.	NY01911-10-008
Issued:	

SITE LOCATION MAP

Advanced GeoServices Engineering P.C.
 1055 Andrew Drive Suite A
 West Chester, Pennsylvania 19380
 (610) 840-9100
 FAX: (610) 840-9199

Project No.	NY01911-10	FIGURE: 1
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EASEMENT PARCEL DESCRIPTION

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Southport, County of Chemung and State of New York, Bounded and described as follows:

Beginning at a concrete monument set on the north line of lands of Chemung Contracting Corp. (see Ibr 744, page 99) said point being the northwest corner of map 776, parcel 1105 of the Empire Flood Protection Project, section 2 Seeley Creek, southwest corner of map 517, parcel 500; northeast corner of map 775, parcel 1103 and the southeast corner of map 323, parcel 509;

Thence S. 82°15'49"E, along the north line of said Chemung Contracting and map 776, parcel 1105; a distance of 436.10 feet to a concrete monument set;

Thence S. 86°54'59"E, continuing along said north line, a distance of 664.93 feet to a concrete monument set at the northeast corner of said Chemung Contracting lands and said map 776, parcel 1105; Also being the southeast corner of map 317, Parcel 499; southwest corner of map 318, parcel 689 and northeast corner of map 778, parcel 1109;

Thence S. 20°56'00"E, Along said Chemung Contracting lands and Lands now or formerly of Peter Muratore (see Control #200805080067), a distance of 437.52 feet to a point at the bottom of the northerly bank of Seeley Creek;

Thence along said northerly bank of Seeley Creek and through said lands of Chemung Contracting the following twelve (12) courses:

1. N. 85°24'30"W, a distance of 56.13 feet to a point;
2. N. 87°51'28"W, a distance of 88.40 feet to a point;
3. N. 84°28'13"W, a distance of 78.99 feet to a point;
4. N. 81°08'32"W, a distance of 130.28 feet to a point;
5. N. 79°46'39"W, a distance of 108.15 feet to a point;
6. N. 74°08'03"W, a distance of 149.68 feet to a point;
7. N. 69°31'19"W, a distance of 68.55 feet to a point;
8. N. 75°11'29"W, a distance of 203.18 feet to a point;
9. N. 74°42'13"W, a distance of 104.32 feet to a point;
10. N. 84°41'13"W, a distance of 35.08 feet to a point;
11. N. 71°56'31"W, a distance of 114.21 feet to a point;
12. N. 74°02'21"W, a distance of 51.42 feet to a point on the division line between map 776, parcel 1105 and map 775, parcel 1103;
13. N. 67°49'59"W, a distance of 69.75 feet to a point;

Thence N. 07°58'48"W, through said map 775, parcel 1103, a distance of 227.19 feet to the point or place of beginning;

Being 8.559 acres of land, more or less.

MONUMENT	PROJECT COORDINATE	NAD 83 COORDINATE
#1	N 749392.9170 E 441567.1440	N 749422.4847 E 761863.2357
#2	N 749334.2113 E 441999.2745	N 749370.1739 E 762296.1870
#3	N 749298.4428 E 442663.2418	N 749344.2252 E 762960.6105

NOTES:

1. EXISTING GRADES AND VEGETATION LIMITS ARE PRE-2009 EXCAVATION WORK AND ARE NOT REPRESENTATIVE OF CURRENT CONDITIONS.
2. 2009/2010 FINAL GRADES WERE OBTAINED BY WEILER ASSOCIATES, HORSEHEADS, NY ON BEHALF OF CRA.

DATE:	REVISION:

North Arrow

Legend

- EXISTING GRADE
- 2009/2010 FINAL GRADES
- VEGETATION
- EDGE OF CREEK / TOP OF CREEK BANK
- MONITORING WELL
- EXISTING RIP-RAP
- 1993/1994 HISTORIC EXCAVATION AREAS
- CAP LIMIT
- RIP-RAP INSTALLED IN 2009/2010

Scale
1" = 50'

It is a violation of the New York Education Article 145 - Engineering and Land Surveying, Section 7209 (2) law for any person, unless he is acting under the direction of a licensed professional engineer or land surveyor, to alter an item in any way. If an item bearing the seal of an engineer or land surveyor is altered, the altering engineer or land surveyor shall affix to the item his seal and the notation "altered by" followed by his signature and the date of such alteration, and a specific description of the alteration.

ADVANCED Geoservices Engineering P.C.
Engineering for the Environment. Planning for People.™

1055 ANDREW DRIVE, SUITE A, WEST CHESTER PA, 19380
Tel: 610.840.9100 Fax: 610.840.9199 www.advancedgeoservices.com

McInerney Farms
Town of Southport
Chemung County, New York

SITE MANAGEMENT PLAN

AS-BUILT
SITE PLAN

Figure 2

Scale: 1" = 50'
Designed By: J.W.D.
Drawn By: P.S.G.
Checked By: J.W.D.
Project Mgr: S.W.K.
Project No: NY01911-25a
Sheet No: 1 OF 1

J:\McInerney Farm\2010 Mod drawings\NY01911-1-D-001.dwg



APPENDICES



APPENDIX A

As-Built Drawings



APPENDIX B

Electronic Copy of FER



APPENDIX C

Site Management Plan



APPENDIX D

Excerpts from Interim Remedial Report



APPENDIX E

CRA Plans



APPENDIX F

NYSDEC 100% Design Approval



APPENDIX G

Permits



APPENDIX H

Design Addenda



APPENDIX I

Waste Characterization



APPENDIX J

Waste Disposal



APPENDIX K

CRA Daily QC Reports



APPENDIX L

CRA Weekly QC Reports



APPENDIX M

Air Monitoring Results



APPENDIX N

Unisys Monthly Reports



APPENDIX O

CRA Photo Log



APPENDIX P

AGE Sampling



APPENDIX Q

Transporters



APPENDIX R

Soil and Stone Materials



APPENDIX S

Cap Geotextile



APPENDIX T

Seed



APPENDIX U

Erosion Control Mat



APPENDIX V

Institutional Access Control