

February 20, 2013

Mr. Jason Pelton
Project Manager
Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, New York 12233-7017

**Re: Interim Remedial Measure Construction Completion Report
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**

Dear Mr. Pelton:

Please find the enclosed *Interim Remedial Measure (IRM) Construction Completion Report (CCR)* prepared by Groundwater and Environmental Services, Inc. (GES) for the New York State Department of Environmental Conservation (NYSDEC). This report details the excavation of contaminated soil from Operable Unit 01A, the Former Drum Storage Area (OU-01A) and Operable Unit 01C, the Outside Disposal Area (OU-01C) at the Barthelmes Manufacturing Site. Excavation and site restoration activities were completed at both areas from January 9 through January 26, 2012. Additional contaminated soil was excavated from OU-01C between September 26 and September 27, 2012.

Soil excavation, soil transport and disposal, and site restoration activities were contracted through TREC Environmental, Inc. (TREC) of Spencerport, New York. The IRMs were conducted under supervision of GES personnel and in accordance with the *Interim Remedial Measure (IRM) Excavation Workplan* submitted to the NYSDEC, dated November 29, 2011, and a NYSDEC Call-Out (Call out ID: 120321), dated July 16, 2012. Additional IRM oversight was provided by HRP Associates (HRP) and NYSDEC.

As part of the IRMs, a total of 2,470.58 tons of chlorinated volatile organic compound (CVOC) impacted soil were excavated by TREC and transported to the Waste Management (WM) Mill Seat Land Fill in Bergen, New York by Ricelli Trucking (Ricelli) and Silvarole Trucking, Inc. (Silvarole) for disposal.

If you have any questions, please contact GES at (800) 287-7857 at your convenience.



Sincerely,

GROUNDWATER & ENVIRONMENTAL SERVICES, INC.

A handwritten signature in black ink, appearing to read 'Steven P. Leitten', written in a cursive style.

Steven P Leitten
Senior Project Manager

Enclosures

INTERIM REMEDIAL MEASURE CONSTRUCTION COMPLETION REPORT

BARTHELME'S MANUFACTURING SITE
15 CAIRN STREET
ROCHESTER, NEW YORK
NYSDEC SITE NUMBER 828122

Prepared for

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
12TH FLOOR, 625 BROADWAY
ALBANY, NY 12233-7017

Report Date

February 20, 2013

Prepared By:



Nicole A. Jarzyniecki
Staff Hydrogeologist

Reviewed By:



Steven P. Leitten
Senior Project Manager



Mark A. Boorady, PE
Senior Engineer/Technical Services
Manager

NO ALTERATION PERMITTED HEREON EXCEPT AS
PROVIDED UNDER ARTICLE 145 SECTION 7209
SUBDIVISION 2 OF THE NEW YORK STATE
EDUCATION LAW.

GROUNDWATER & ENVIRONMENTAL SERVICES, INC.

158 Sonwil Drive
Cheektowaga, NY 14225
1-800-287-7857



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1.0 Introduction

Groundwater and Environmental Services, Inc. (GES) of Cheektowaga, New York provided oversight of the Interim Remedial Measures (IRMs) completed at the Barthelmes Manufacturing Site located at 15 Cairn Street in Rochester, New York for the New York State Department of Environmental Conservation (NYSDEC). The IRMs were completed, in accordance with the *Interim Remedial Measure (IRM) Excavation Workplan* submitted to NYSDEC, dated November 29, 2011, and NYSDEC Call-Out ID: 120321, dated July 16, 2012. Additional IRM oversight was provided by HRP Associates (HRP) and NYSDEC.

Soil excavation, soil transport and disposal, and site restoration were contracted through TREC Environmental, Inc. (TREC) of Spencerport, New York. The IRM activities were completed from January 9 through January 26, 2012, and from September 26 through September 27, 2012. A total of 2,470.58 tons of chlorinated volatile organic compound (CVOC) impacted soil were excavated by TREC and transported to the Waste Management (WM) Mill Seat Land Fill in Bergen, New York by Ricelli Trucking (Ricelli) and Silvarole Trucking, Inc. (Silvarole) for disposal.

As part of this IRM, CVOC contaminated soil was excavated from Operable Unit 01A, the Former Drum Storage Area (OU-01A) and Operable Unit 01C, the Outside Disposal Area (OU-01C). The OU-01A excavation was adjacent to the southeast corner of the building and located within a chain-link fence. A total of 1,142.54 tons of CVOC contaminated soil was removed from the OU-01A area. The OU-01C excavation was located near the southwest corner of the site building and adjacent to the paved parking area/access road. A total of 1,328.04 tons were removed from the OU-01C area. A site map is shown in **Figure 1**. The extent of each excavation is illustrated on **Figure 2**.

1.1 Site Health and Safety

A site specific Health and Safety Plan (HASP) was completed for use on the site during the completion of the IRMs. The HASP included a listing of all site tasks, potential hazards, and procedures to be followed to complete each task. Additionally, a Multi-RAE Plus gas meter was used to test for VOCs and Dustrak particulate meters were used to monitor particulates as part of a community air monitoring program (CAMP). As part of the CAMP requirements, one Dustrak was placed upwind and one Dustrak was placed downwind of the work zone. Additionally, a Multi-RAE gas meter was placed with the downwind Dustrak. Periodic readings were observed from the Dustraks and the Multi-RAE to monitor the site conditions. On January 17 and January 20, 2012, elevated downwind Dustrak spike readings (not sustained) were observed. In both instances, this was attributed to a vehicle being parked near the air monitoring station. No other elevated Dustrak readings were observed. Dustrak Monitoring logs are located in **Appendix A**.



2.0 Soil Excavation

2.1 Excavation Activities (January 2012)

During excavation activities, soil samples were collected and screened for organic vapors (via the sealed bag method) using a photoionization detector (PID) equipped with an 11.7 electron-volt (eV) lamp and calibrated with a 100 ppmv isobutylene standard. Field screening results are shown on **Table 1**.

Prior to starting the excavation activities, on January 9, 2012, monitoring wells MW-5 and MW-16 (located in the excavation areas) were decommissioned by grouting in-place. The IRM in OU-01A area began on January 10, 2012 and concluded on January 19, 2012. Prior to the start of the OU-01A excavation, the estimated limits of the excavation were defined on the ground. During the excavation, a large quantity of concrete was encountered. Based on conversation with Barthelmes staff, the concrete was likely remnants of a historical building foundation. At the direction of NYSDEC, the concrete was placed back in the excavation before backfilling. Photos of the concrete are included in **Appendix B**. A total of 1,142.54 tons of CVOC impacted soil were excavated from OU-01A.

The IRM in OU-01C area began on January 17, 2012 and concluded on January 20, 2012. Prior to the start of the OU-01C excavation, the estimated limits of the excavation were defined on the ground. A large quantity of concrete was also encountered during the OU-01C area excavation. Photos of the concrete are included in **Appendix B**. A total of 1,085.25 tons of CVOC impacted soil were excavated from OU-01C.

The soil was excavated by TREC and loaded for transportation offsite. The soil was transported by Ricelli to the WM Mill Seat Land Fill for disposal. Final confirmation soil sample locations were discussed with and approved by the HRP personnel onsite. Limits of soil excavation and post excavation soil sample locations are shown in **Figure 2**. Soil disposal receipts are included in **Appendix C**.

Based on discussions with the NYSDEC and HRP prior to backfilling OU-01C area, contaminated soil was left in place at the southeast corner of the excavation, to avoid potential disturbance to the paved lot and the chain link fence at the southern border of the property. It was agreed that a series of borings would be installed in the spring to delineate the limits of CVOC contamination, rather than to expand the excavation beneath the asphalt and toward the chain link fence. Post excavation soil samples were collected from the southeast corner of OU-01C area prior to backfilling to document the quality of soil left in place.

Upon receiving NYSDEC/HRP approval of each completed excavation, including receipt of the laboratory analytical results, the excavation areas were backfilled with certified clean fill material. A demarcation barrier was placed in the excavation prior to placement of backfill, to delineate soil left in place from material used as backfill. Per discussions with the NYSDEC and HRP, orange snow fence was used as the demarcation barrier. This type of barrier would allow liquids to pass through during possible subsequent injections to address the residual groundwater



contamination. The top approximate 24 inches in OU-01A was backfilled with crushed stone to allow for continued use of the area by Barthelmes Manufacturing. For documentation of the certified clean fill, refer to **Appendix D**.

2.2 *Excavation Activities (September 2012)*

Based on subsurface soil sampling completed in April 2012, it was determined that approximately 83 additional cubic yards of soil contained CVOCs at concentrations exceeding the protection of groundwater (PGW) soil cleanup objectives (SCOs) from 6 New York Codes, Rules and regulations (NYCRR) part 375-6, Table 6.8(b), and required removal from the OU-01C area. Between September 26 and September 27, 2012, TREC excavated this additional soil under direction of GES and approval by NYSDEC. During excavation activities, soil samples were collected and screened for organic vapors (via the sealed bag method) using a photoionization detector (PID) equipped with an 11.7 electron-volt (eV) lamp and calibrated with a 100 ppmv isobutylene standard. Field screening results are shown on **Table 1**.

In total, 242.79 tons of additional CVOC contaminated soil was excavated from the OU-01C area. The soil was transported by Silvarole to the WM Mill Seat Land Fill for disposal. In addition to the collection of pre-excavation delineation soil samples, two additional post excavation soil sample locations were collected from the east wall of the excavation.

Upon receiving NYSDEC approval of the completed excavation, the excavation area was backfilled with certified clean fill material (**Appendix D**). A demarcation barrier was placed in the excavation prior to placement of backfill, to delineate soil left in place from material used as backfill. As described in **Section 2.1**, orange snow fence was used as the demarcation barrier. This type of barrier would allow liquids to pass through during possible subsequent injections to address the residual groundwater contamination.

2.3 *Well installation*

Prior to backfilling (during the January 2012 excavation event), a horizontal well was installed in each excavation area for use in later in-situ applications to address residual groundwater contamination. Injection well INJ-1 was installed in the OU-01A area with approximately 10 feet of 6 inch diameter polyvinyl chloride (PVC) riser and 20 feet of 6 inch diameter 0.010 slotted PVC screen. Injection well INJ-2 was installed in the OU-01C area with approximately 6 feet of 6 inch diameter PVC riser and 20 feet of 6 inch diameter 0.010 slotted PVC screen. Each well was built with a PVC "T" at the base of the solid riser. In each well, the PVC "T" was connected to two 10 foot sections of 6 inch diameter horizontal slotted PVC screen which runs the approximate length of the excavation bottom. Pea gravel was placed around the slotted PVC screen in approximately 2 to 3 foot thickness. Filter fabric was laid above the pea gravel prior to backfilling with certified clean fill to grade. A 12 inch diameter flush mount bolt-down manway was placed over each well and a 2 foot by 2 foot concrete pad was constructed around each manway.



2.4 Soil Analytical Results

Post excavation soil samples collected from the sidewalls and base of the excavation were submitted to TestAmerica Analytical Testing Corporation (TestAmerica) of Buffalo, NY for analyses of the Target Compound List of volatile organic compounds (VOCs) via USEPA Method 8260B. In total, 39 post excavation samples were collected during the IRMs and submitted to TestAmerica for analysis.

Post excavation analytical results indicate, that of the sidewall samples collected from the OU-01A area excavation, NW-1, EW-2, PE Base 1, SW-2, NW Ext and SW-2 EXT returned results in excess of the PGW SCOs from 6NYCRR part 375-6, Table 6.8(b) for trichloroethene (TCE). The excavation was expanded in these locations until confirmation samples documented that contamination was removed to below the PGW SCOs from 6NYCRR part 375-6, Table 6.8(b) (see results for NW EXT 2, EW EXT, PE BASE 1 EXT, SW-2 EXT 2).

Additionally, post-excavation soil samples were collected from the OU-01C area from the following locations: Fill Area 2 PE Base 2, Fill Area 2 SE Corner and EXT Fill Area 2 EW-2, contained TCE and cis-1,2-dichloroethene at concentrations exceeding the PGW SCOs. Lastly, EXT Fill Area 2 EW-2, also from the OU-01C area excavation, returned results in excess of PGW SCOs for total xylenes. In September 2012, the OU-01C excavation was expanded in the vicinity of these sample locations. Post-excavation confirmation soil sampling documented that the expansion of the excavation achieved the PGW SCOs (see results for EXP BASE 1 and EXP SW-1). Soil analytical results are presented in **Table 2**. The soil analytical data is illustrated on **Figure 3**. The soil analytical reports are included in **Appendix E**.

3.0 Conclusions

Of all the soil samples collected, NW-1, EW-2, PE Base 1, SW-2, NW Ext and SW-2 EXT, Fill Area 2 PE Base 2, Fill Area 2 SE Corner and EXT Fill Area 2 EW-2 returned results in excess of PGW SCOs from 6NYCRR part 375-6, Table 6.8(b) as described in Section 2.4. As was described in Section 2.4, the excavations were subsequently expanded and soil located in these areas was removed. Post-excavation soil sampling documents that site contaminants do not remain in soil immediately outside of these two excavation areas at concentrations above the PGW SCOs. Per the *IRM Excavation Workplan*, CVOC contaminated soil was removed from the OU-1 area (OU-01A and OU-01C). The following are conclusions based on completion of the IRM:

- Based on pre-IRM subsurface soil sampling, it was estimated that approximately 800 cubic yards of CVOC contaminated soil from the OU-01A area and the OU-01C area exceeded the protection of groundwater SCOs and required removal.
- Between January 10 and January 19, 2012, a total of 1,142.54 tons of CVOC contaminated soil was excavated from the OU-01A area.
- Between January 17 and January 20, 2012, a total of 1,085.25 tons of CVOC contaminated soil was excavated from the OU-01C area. Additionally, based on



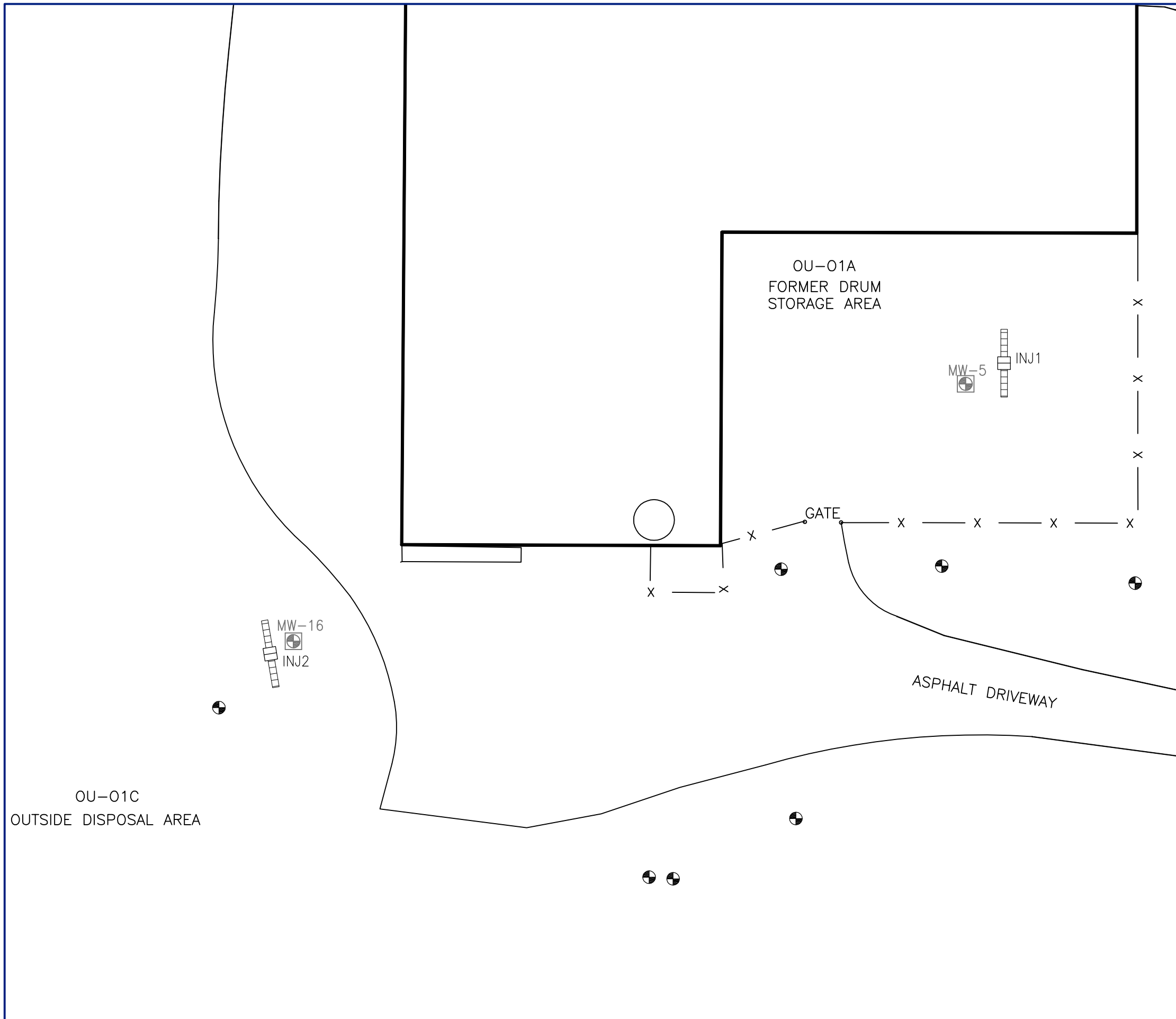
subsurface soil sampling completed in April 2012, an additional 242.79 tons of CVOC contaminated soil was removed from the OU-01C area between September 26 and September 27, 2012.

- Initial excavation sidewall and base soil samples from both IRM excavation areas contained CVOCs that exceeded the PGW SCOs from 6NYCRR part 375-6, Table 6.8(b) and it was necessary to expand the excavation until the PGW SCOs were achieved.
- Post-Excavation soil sampling analytical results from both the OU-01A and the OU-01C excavations document that the IRM effectively removed soil that contained CVOCs at concentrations exceeding the PGW SCOs.
- Horizontal injection wells (INJ-1 and INJ-2) were installed, with 20 feet of PVC screen, in each of the excavations. The injection wells will allow for the addition of in-situ amendments to address potential residual groundwater contamination.

FIGURES

LEGEND

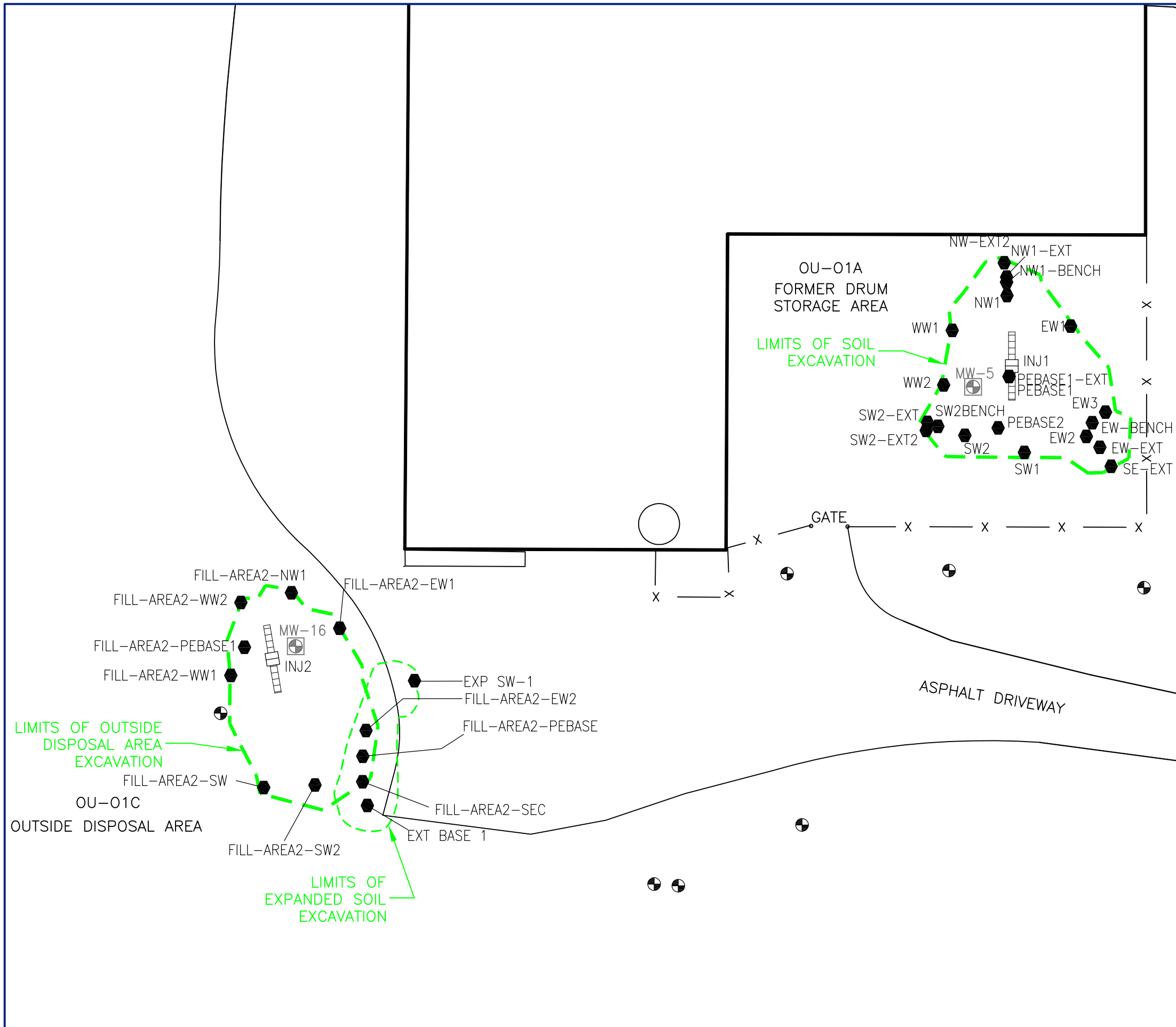
- UTILITY POLE
- LIGHT POLE
- MONITORING WELL
- ABANDONED MONITORING WELL
- INJECTION WELL
- SLOTTED PVC SCREEN



DRAFTED BY: E.M.E. (N.J.)	SITE MAP	
CHECKED BY:	NYSDEC	
REVIEWED BY:	15 CAIRN STREET ROCHESTER, NEW YORK	
NORTH 	Groundwater & Environmental Services, Inc.	
	495 AERO DRIVE, SUITE 3, CHEEKTOWAGA, NEW YORK 14225	
SCALE IN FEET 0 APPROXIMATE 30	DATE 1-4-13	FIGURE 1

LEGEND

- UTILITY POLE
- LIGHT POLE
- MONITORING WELL
- ABANDONED MONITORING WELL
- INJECTION WELL
- SLOTTED PVC SCREEN
- SOIL SAMPLE LOCATION



NOTES:

PEBASE1 & PEBASE1-EXT ARE IN THE SAME LOCATION. PEBASE1 WAS EXCAVATED DEEPER.

M:\Graphics\0900-Buffalo\NYSDEC\Rochester (15 Cairn St.)\Rochester (15 Cairn St.) SM.dwg, B-30, 2/12/2013 1:42:45 PM, EEdwards

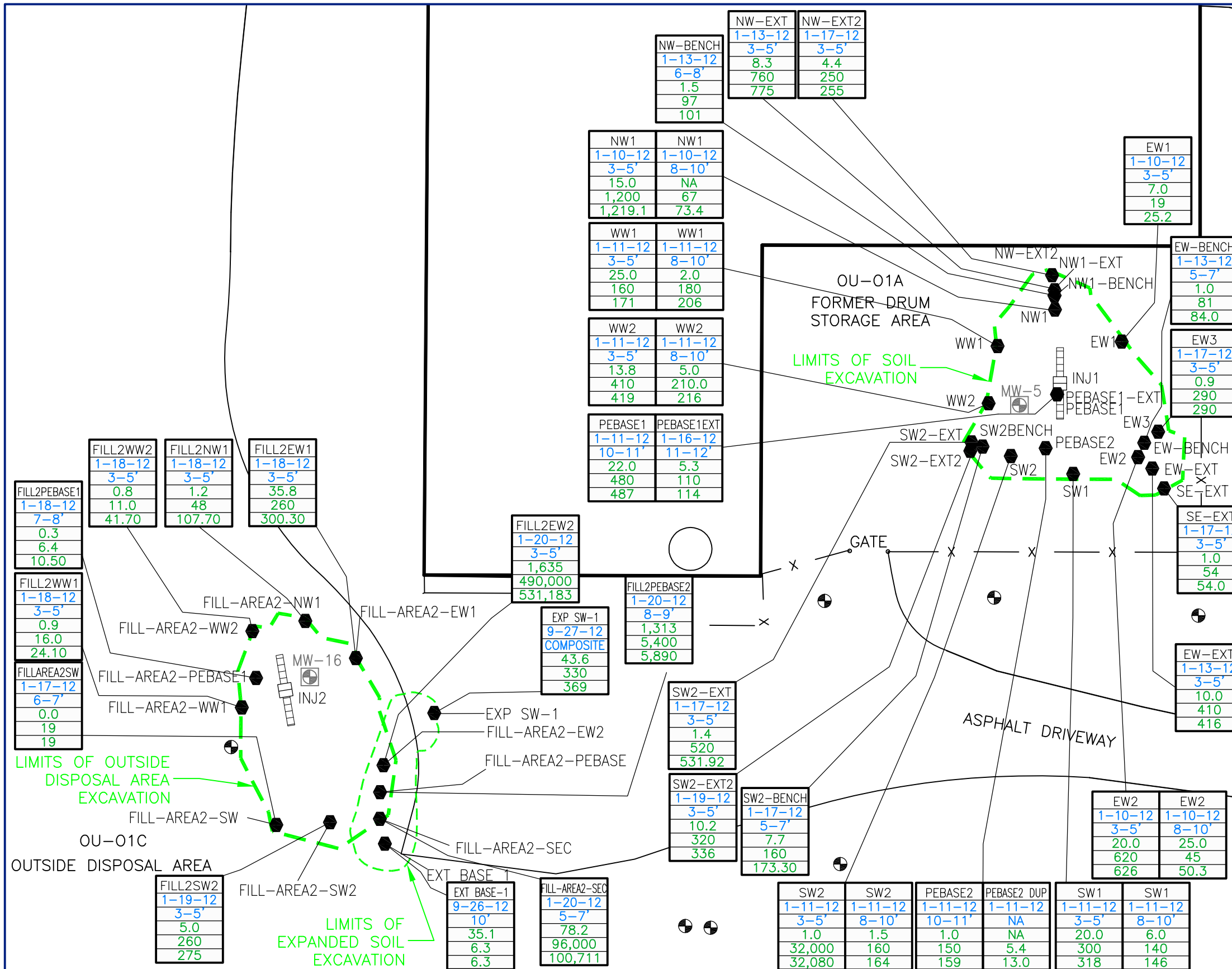
DRAFTED BY: E.M.E. (N.J.)	SOIL EXCAVATION MAP	
CHECKED BY:	NYSDEC	
REVIEWED BY:	15 CAIRN STREET ROCHESTER, NEW YORK	
NORTH 	Groundwater & Environmental Services, Inc.	
	495 AERO DRIVE, SUITE 3, CHEEKTOWAGA, NEW YORK 14225	
SCALE IN FEET 0 APPROXIMATE 30	DATE 1-4-13	FIGURE 2

LEGEND

- UTILITY POLE
 - LIGHT POLE
 - MONITORING WELL
 - ABANDONED MONITORING WELL
 - INJECTION WELL
 - SLOTTED PVC SCREEN
 - SOIL SAMPLE LOCATION
- | | | | | | |
|-------------------------|---------|-------|----|----|------|
| NW1 | 1-10-12 | 8-10' | NA | 67 | 73.4 |
| SAMPLE IDENTIFICATION | | | | | |
| SAMPLE DATE | | | | | |
| SAMPLE DEPTH (feet) | | | | | |
| PID (ppmv) | | | | | |
| TRICHLOROETHENE (ug/kg) | | | | | |
| TOTAL VOCs (ug/kg) | | | | | |
- ppmv PARTS PER MILLION BY VOLUME
 - PID PHOTOIONIZATION DETECTOR
 - ug/kg MICROGRAMS PER KILOGRAM
 - VOCs VOLATILE ORGANIC COMPOUNDS
 - NA NOT ANALYZED FOR CONSTITUENTS
 - ND NOT DETECTED

NOTES:

PEBASE1 & PEBASE1-EXT ARE IN THE SAME LOCATION. PEBASE1 WAS EXCAVATED DEEPER.



DRAFTED BY: E.M.E. (N.J.)	SOIL EXCAVATION ANALYTICAL DATA MAP JANUARY 2012
CHECKED BY:	NYSDEC 15 CAIRN STREET ROCHESTER, NEW YORK
REVIEWED BY:	Groundwater & Environmental Services, Inc. 495 AERO DRIVE, SUITE 3, CHEEKTOWAGA, NEW YORK 14225
NORTH 	SCALE IN FEET 0 APPROXIMATE 30
DATE 1-4-13	FIGURE 3

TABLES

Table 1**Soil Vapor Screening Results**

**NYSDEC Barthelmes Manufacturing
15 Cairn Street,
Rochester, NY**

Soil Boring ID	Date	Depth (ftbg)	PID Reading (ppmv)
NW-1	1/10/2012	8-10'	NR
NW-1	1/10/2012	3-5'	15.0
EW-1	1/10/2012	3-5'	7.0
EW-2	1/10/2012	8-10'	25.0
EW-2	1/10/2012	3-5'	20.0
PE BASE 1	1/11/2012	10-11'	22.0
SW-1	1/11/2012	8-10'	6.0
SW-1	1/11/2012	3-5'	20.0
WW-1	1/11/2012	8-10'	2.0
WW-1	1/11/2012	3-5'	25.0
WW-2	1/11/2012	8-10'	5.0
WW-2	1/11/2012	3-5'	13.8
PE BASE 2	1/11/2012	10-11'	1.0
SW-2	1/11/2012	8-10'	1.5
SW-2	1/11/2012	3-5'	1.0
NW EXT	1/13/2012	3-5'	8.3
NW BENCH	1/13/2012	6-8'	1.5
EW EXT	1/13/2012	3-5'	10.0
EW BENCH	1/13/2012	5-7'	1.0
PE BASE 1 EXT	1/16/2012	11-12'	5.3
NW EXT 2	1/17/2012	3-5'	4.4
NW BENCH 2*	1/17/2012	8-9'	10.1
FILL AREA 2 SW-1	1/17/2012	6-7'	0.0
EW-3	1/17/2012	3-5'	0.9
SE EXT	1/17/2012	3-5'	1.0
SW-2 Ext	1/17/2012	3-5'	1.4
SW-2 BENCH	1/17/2012	5-7'	7.7
FILL AREA 2 PE BASE 1	1/18/2012	7-8'	0.3
FILL AREA 2 WW-2	1/18/2012	3-5'	0.8
FILL AREA 2 WW-1	1/18/2012	3-5'	0.9
FILL AREA 2 NW-1	1/18/2012	3-5'	1.2
FILL AREA 2 EW-1	1/18/2012	3-5'	35.8
FILL AREA 2 SW-2	1/19/2012	3-5'	5.0
SW-2 EXT 2	1/19/2012	3-5'	10.2
FILL AREA 2 PE BASE 2	1/20/2012	8-9'	1313
FILL AREA 2 SE	1/20/2012	5-7'	78.2
FILL AREA 2 EW-2	1/20/2012	3-5'	1635
EXP BASE 1	9/26/2012	10'	43.6
EXP SW-1	9/27/2012	Composite	35.1

NOTES:

All readings were collected using a MiniRAE 2000 Photo Ionization Device (PID)

ftbg = feet below grade

ppmv = parts per million by volume

* = sample not sent in for lab analysis

Table 2

Soil Analytical Data
TCL 8260NYSDEC Barthelmes Manufacturing
15 Cairn St
Rochester, New York

Soil Sample ID	NYSDEC CP-51 SCO's*	NW-1	NW-1	EW-1	EW-2	EW-2	PE BASE 1	SW-1	SW-1
		1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/10/2012	1/11/2012	1/11/2012	1/11/2012
Date									
Depth (ft)		8-10'	3-5'	3-5'	8-10'	3-5'	10-11'	8-10'	3-5'
PID (ppmv)		NR	15.0	7.0	25.0	20.0	22.0	6.0	20.0
1,1,1-Trichloroethane#	680	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	35,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	100,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane#	270	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene#	330	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromo-3-Chloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene#	1,100	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane#	20	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene#	2,400	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene#	1,800	ND	ND	ND	ND	ND	ND	ND	ND
2-Hexanone	NA	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	100,000	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	NA	ND	ND	ND	ND	ND	ND	ND	ND
Acetone#	50	ND	ND	ND	ND	ND	ND	ND	ND
Benzene+	60	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromoform	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide	100,000	ND	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride#	760	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene#	1,100	ND	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform#	370	ND	ND	ND	ND	ND	ND	ND	ND
Chloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene#	250	ND	4.5	ND	ND	ND	3.2	ND	ND
cis-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene+	1,000	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene+	2,300	ND	ND	ND	ND	ND	ND	ND	ND
Methyl acetate	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether+	930	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methylene Chloride#	50	6.4	7.2	6.2	5.3	4.3	4.0	5.8	18
Styrene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	NA	ND	7.4	ND	ND	2	ND	ND	ND
Toluene+	700	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,2-Dichloroethene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene#	470	67	1,200	19	45	620	480	140	300
Trichlorofluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride#	20	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total+	260	ND	ND	ND	ND	ND	ND	ND	ND
Total VOCs	NA	73.4	1,219.1	25.2	50.3	626	487	146	318

Notes:

ND = Not detected (below or equal to the method detection limit).

All units reported in µg/kg unless noted

Bold = Concentrations above guidance values or cleanup objectives used as noted.

* Limits reflect the Supplemental Soil Cleanup Objectives for residential limits from Table 1 of the CP-51 Soil Cleanup Guidance unless otherwise noted

+Limits reflect the Soil Cleanup Levels for Gasoline Contaminated Soils from Table 2 of the CP-51 Soil Cleanup Guidance

#Limits reflect the Unrestricted Use Soil Cleanup Objectives from Table 375-6.8(a) of the 6 NYCRR 375-6 guidance document

Table 2

Soil Analytical Data
TCL 8260NYSDEC Barthelmes Manufacturing
15 Cairn St
Rochester, New York

Soil Sample ID	NYSDEC CP-51 SCO's*	WW-1	WW-1	WW-2	WW-2	PE BASE 2	SW-2	SW-2	PE BASE 2 Duplicate
		1/11/2012	1/11/2012	1/11/2012	1/11/2012	1/11/2012	1/11/2012	1/11/2012	1/11/2012
Date									
Depth (ft)		8-10'	3-5'	8-10'	3-5'	10-11'	8-10'	3-5'	NA
PID (ppmv)		2.0	25.0	5.0	13.8	1.0	1.5	1.0	NA
1,1,1-Trichloroethane	680	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	35,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NA	ND	ND	ND	ND	ND	ND	2.6	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	100,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	270	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	330	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromo-3-Chloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	20	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	2,400	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	1,800	ND	ND	ND	ND	ND	ND	ND	ND
2-Hexanone	NA	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	100,000	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	NA	ND	ND	ND	ND	ND	ND	ND	ND
Acetone	50	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	60	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromoform	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide	100,000	ND	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	760	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	370	ND	ND	ND	ND	ND	ND	6.4	ND
Chloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	250	23	6.5	2.0	4.4	4.4	ND	53.0	4.4
cis-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1,000	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene	2,300	ND	ND	ND	ND	ND	ND	ND	ND
Methyl acetate	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether	930	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methylene Chloride	50	3.3	4.1	4.3	4.7	4.1	4.4	9.7	3.2
Styrene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	NA	ND	ND	ND	ND	ND	ND	6.5	ND
Toluene	700	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,2-Dichloroethene	NA	ND	ND	ND	ND	ND	ND	1.8	ND
Trans-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	470	180	160	210.0	410	150	160	32,000	5.4
Trichlorofluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	20	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	260	ND	ND	ND	ND	ND	ND	ND	ND
Total VOCs (µg/kg)	NA	206	171	216	419	159	164	32,080	13.0

Notes:

ND = Not detected (below or equal to the method detection limit).

All units reported in µg/kg unless noted

Bold = Concentrations above guidance values or cleanup objectives used as noted.

* Limits reflect the Supplemental Soil Cleanup Objectives for residential limits from Table 1 of the CP-51 Soil Cleanup Guidance unless otherwise noted

+Limits reflect the Soil Cleanup Levels for Gasoline Contaminated Soils from Table 2 of the CP-51 Soil Cleanup Guidance

#Limits reflect the Unrestricted Use Soil Cleanup Objectives from Table 375-6.8(a) of the 6 NYCRR 375-6 guidance document

Table 2

Soil Analytical Data
TCL 8260NYSDEC Barthelmes Manufacturing
15 Cairn St
Rochester, New York

Soil Sample ID	NYSDEC CP-51 SCO's*	NW EXT	NW BENCH	EW EXT	EW BENCH	PE BASE 1 Ext	NW EXT2	EW 3	SE EXT
Depth (ft)		3-5'	6-8'	3-5'	5-7'	11-12'	3-5'	3-5'	3-5'
PID (ppmv)		8.3	1.5	10.0	1.0	5.3	4.4	0.9	1.0
1,1,1-Trichloroethane	680	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	35,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	100,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	270	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	330	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromo-3-Chloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	20	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	2,400	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	1,800	ND	ND	ND	ND	ND	ND	ND	ND
2-Hexanone	NA	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	100,000	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	NA	ND	ND	ND	ND	ND	ND	ND	ND
Acetone	50	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	60	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromoform	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide	100,000	ND	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	760	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	370	ND	0.69	ND	ND	0.78	ND	ND	ND
Chloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	250	7.9	ND	ND	ND	ND	ND	ND	ND
cis-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1,000	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene	2,300	ND	ND	ND	ND	ND	ND	ND	ND
Methyl acetate	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether	930	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methylene Chloride	50	3.6	3.3	4.0	3.0	3.7	3.0	ND	ND
Styrene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	NA	3.2	ND	1.7	ND	ND	1.6	ND	ND
Toluene	700	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,2-Dichloroethene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	470	760	97	410	81	110	250	290	54
Trichlorofluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	20	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	260	ND	ND	ND	ND	ND	ND	ND	ND
Total VOCs (µg/kg)	NA	775	101	416	84.0	114	255	290	54.0

Notes:

ND = Not detected (below or equal to the method detection limit).

All units reported in µg/kg unless noted

Bold = Concentrations above guidance values or cleanup objectives used as noted.

* Limits reflect the Supplemental Soil Cleanup Objectives for residential limits from Table 1 of the CP-51 Soil Cleanup Guidance unless otherwise noted

+Limits reflect the Soil Cleanup Levels for Gasoline Contaminated Soils from Table 2 of the CP-51 Soil Cleanup Guidance

#Limits reflect the Unrestricted Use Soil Cleanup Objectives from Table 375-6.8(a) of the 6 NYCRR 375-6 guidance document

Table 2

Soil Analytical Data
TCL 8260NYSDEC Barthelmes Manufacturing
15 Cairn St
Rochester, New York

Soil Sample ID	NYSDEC CP-51 SCO's*	FILL AREA 2	SW 2 EXT	SW 2 BENCH	FILL AREA 2	FILL AREA 2	FILL AREA 2	FILL AREA 2	FILL AREA 2
		SW			PE BASE 1	WW 1	WW 2	NW 1	EW 1
Date		1/17/2012	1/17/2012	1/17/2012	1/18/2012	1/18/2012	1/18/2012	1/18/2012	1/18/2012
Depth (ft)		6-7'	3-5'	5-7'	7-8'	3-5'	3-5'	3-5'	3-5'
PID (ppmv)		0.0	1.4	7.7	0.3	0.9	0.8	1.2	35.8
1,1,1-Trichloroethane	680	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	35,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	100,000	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	270	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	330	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromo-3-Chloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	20	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NA	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	2,400	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	1,800	ND	ND	ND	ND	ND	ND	ND	ND
2-Hexanone	NA	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	100,000	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	NA	ND	ND	ND	ND	ND	ND	ND	ND
Acetone	50	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	60	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromoform	NA	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide	100,000	ND	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	760	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	370	ND	0.92	1	ND	ND	ND	ND	ND
Chloromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	250	ND	11	9.3	ND	3	22	54	36
cis-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1,000	ND	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene	2,300	ND	ND	ND	ND	ND	ND	ND	ND
Methyl acetate	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether	930	ND	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Methylene Chloride	50	ND	ND	3.0	4.1	5.1	5.9	5.7	4.3
Styrene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	NA	ND	ND	ND	ND	ND	2.8	ND	ND
Toluene	700	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,2-Dichloroethene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	470	19	520	160	6.4	16.0	11.0	48	260
Trichlorofluoromethane	NA	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	20	ND	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	260	ND	ND	ND	ND	ND	ND	ND	ND
Total VOCs (µg/kg)	NA	19	531.92	173.30	10.50	24.10	41.70	107.70	300.30

Notes:

ND = Not detected (below or equal to the method detection limit).

All units reported in µg/kg unless noted

Bold = Concentrations above guidance values or cleanup objectives used as noted.

* Limits reflect the Supplemental Soil Cleanup Objectives for residential limits from Table 1 of the CP-51 Soil Cleanup Guidance unless otherwise noted

+Limits reflect the Soil Cleanup Levels for Gasoline Contaminated Soils from Table 2 of the CP-51 Soil Cleanup Guidance

#Limits reflect the Unrestricted Use Soil Cleanup Objectives from Table 375-6.8(a) of the 6 NYCRR 375-6 guidance document

Table 2
Soil Analytical Data
TCL 8260

NYSDEC Barthelmes Manufacturing
15 Cairn St
Rochester, New York

Soil Sample ID	NYSDEC CP-51 SCO's*	FILL AREA 2 SW 2	SW 2 EXT 2	FILL AREA 2 PE BASE 2	FILL AREA 2 SE CORNER	FILL AREA 2 EW2	EXP BASE 1	EXP SW-1
Date		1/19/2012	1/19/2012	1/20/2012	1/20/2012	1/20/2012	9/26/2012	9/27/2012
Depth (ft)		3-5'	3-5'	8-9'	5-7'	3-5'	10'	composite
PID (ppmv)		5.0	10.2	1,313	78.2	1,635	35.1	43.6
1,1,1-Trichloroethane	680	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	35,000	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NA	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	100,000	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	270	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	330	ND	ND	ND	1.1	40.0	ND	ND
1,2,4-Trichlorobenzene	NA	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromo-3-Chloropropane	NA	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NA	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	20	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NA	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	2,400	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	1,800	ND	ND	ND	ND	ND	ND	ND
2-Hexanone	NA	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	100,000	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone (MIBK)	NA	ND	ND	ND	ND	ND	ND	ND
Acetone	50	ND	ND	4.2	ND	ND	ND	ND
Benzene	60	ND	ND	ND	ND	ND	ND	3.0
Bromodichloromethane	NA	ND	ND	ND	ND	ND	ND	ND
Bromoform	NA	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NA	ND	ND	ND	ND	ND	ND	ND
Carbon disulfide	100,000	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	760	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1,100	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NA	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NA	ND	ND	ND	ND	ND	ND	ND
Chloroform	370	ND	ND	ND	ND	3.6	ND	ND
Chloromethane	NA	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	250	11	12	340	4,700	32,000	ND	29
cis-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	NA	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NA	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	1,000	ND	ND	6.5	ND	560	ND	ND
Isopropylbenzene	2,300	ND	ND	5.0	ND	380	ND	ND
Methyl acetate	NA	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether	930	ND	ND	ND	ND	ND	ND	ND
Methylcyclohexane	NA	ND	ND	0.91	ND	12	ND	ND
Methylene Chloride	50	4.1	3.7	4.1	6.6	26	ND	ND
Styrene	NA	ND	ND	ND	ND	ND	ND	0.86
Tetrachloroethene	NA	ND	ND	92	1.9	4,900	ND	ND
Toluene	700	ND	ND	1.4	ND	440	ND	3.4
Trans-1,2-Dichloroethene	NA	ND	ND	ND	1.0	21.0	ND	ND
Trans-1,3-Dichloropropene	NA	ND	ND	ND	ND	ND	ND	ND
Trichloroethane	470	260	320	5,400	96,000	490,000	6.3	330
Trichlorofluoromethane	NA	ND	ND	ND	ND	ND	ND	ND
Vinyl chloride	20	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	260	ND	ND	36.0	ND	2,800	ND	2.5
Total VOCs (µg/kg)	NA	275	336	5,890	100,711	531,183	6.3	369

Notes:

ND = Not detected (below or equal to the method detection limit).

All units reported in µg/kg unless noted

Bold – Concentrations above guidance values or cleanup objectives used as noted.

* Limits reflect the Supplemental Soil Cleanup Objectives for residential limits from Table 1 of the CP-51 Soil Cleanup Guidance unless otherwise noted

+Limits reflect the Soil Cleanup Levels for Gasoline Contaminated Soils from Table 2 of the CP-51 Soil Cleanup Guidance

#Limits reflect the Unrestricted Use Soil Cleanup Objectives from Table 375-6.8(a) of the 6 NYCRR 375-6 guidance document

APPENDIX A

Dustrak Monitoring Log

Appendix A

Dustrak Monitoring Log

NYSDEC Barthelmes Manufacturing
 15 Cairn Street,
 Rochester, NY

Date	Time	Upwind Dustrak Reading (mg/m3)	Downwind Dustrak Reading (mg/m3)
1/10/2012*	7:59	NA	0.160
1/10/2012*	8:42	NA	0.041
1/10/2012*	9:30	NA	0.038
1/10/2012*	10:38	NA	0.028
1/10/2012*	11:15	NA	0.024
1/10/2012*	13:10	NA	0.009
1/10/2012*	14:16	NA	0.003
1/11/2012	8:33	0.041	0.032
1/11/2012	9:37	0.037	0.028
1/11/2012	11:10	0.038	0.039
1/11/2012	13:38	NA	NA
1/13/2012**	9:52	NA	0.031
1/16/2012	8:50	0.025	0.020
1/16/2012	9:49	0.025	0.025
1/16/2012	12:35	0.017	0.016
1/16/2012	14:35	0.016	0.016
1/17/2012 ‡	8:38	NA	0.039
1/17/2012 ‡	0:10	NA	0.038
1/17/2012 ‡	11:20	NA	0.038
1/17/2012 ‡	12:28	NA	0.098
1/17/2012 ‡	13:31	NA	0.026
1/18/2012 ‡	8:55	NA	0.016
1/18/2012 ‡	11:00	NA	0.000
1/18/2012 ‡	12:26	NA	0.025
1/18/2012 ‡	14:24	NA	0.005
1/19/2012	8:55	0.009	0.005
1/19/2012	9:50	NA	0.010
1/19/2012	11:00	0.019	0.019
1/19/2012	13:05	0.020	0.037
1/19/2012	13:48	0.012	0.014
1/20/2012	8:30	0.013	0.178
1/20/2012	9:25	0.015	0.026

NA = Not Applicable/Not Recorded

* = one working Dustrak, per NYSDEC placed downwind

**= on 1/13/12, one working Dustrak, there was a problem starting both up - heavy snow and extreme cold might have been the issue, work stopped at 10:00 due to weather.

‡ = per NYSDEC on rain days set up only downwind Dustrak

Bold = elevated Dustrak reading attributed to truck parked nearby (exhaust in path of Dustrak). No sustained readings observed.

APPENDIX B

Photograph Documentation



View of the eastern portion of the Operable Unit 01A (Former Drum Storage Area) excavation.



View of the eastern portion of the Operable Unit 01A (Former Drum Storage Area) excavation, following further soil removal.



View of the southwestern portion of the Operable Unit 01A (Former Drum Storage Area) excavation. An example of the concrete that was located in the excavation is exhibited.



View of the northwestern portion of the Operable Unit 01A (Former Drum Storage Area) excavation, following further soil removal.



View of concrete being removed from the excavation. The concrete was set aside, and was backfilled into the excavation upon approval of completed excavation.



View of the northern extent of the Operable Unit 01A (Former Drum Storage Area) excavation.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**





View of stockpiled concrete from the Operable Unit 01A (Former Drum Storage Area) excavation.



View of northern portion of Operable Unit 01C (Outside Disposal Area) excavation.



View of western wall of Operable Unit 01C (Outside Disposal Area) excavation.



Construction of Injection Well INJ-1 within Operable Unit 01A (Former Drum Storage Area) excavation.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**





Construction of Injection Well INJ-1 within Operable Unit 01A (Former Drum Storage Area) excavation.



Construction of Injection Well INJ-1 within Operable Unit 01A (Former Drum Storage Area) excavation.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**





View of backfilling in the Operable Unit 01A (Former Drum Storage Area) excavation.
Note the snow fence placed as demarcation barrier.



View of Injection Well INJ-2.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**





View of Operable Unit 01C (Outside Disposal Area) during backfill. Note INJ-2 and placement of demarcation barrier.



Completed well pad of INJ-2.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**





View of Operable Unit 01A (Former Drum Storage Area) backfilled. Crew is covering the well pad of INJ-1 to protect from forecasted rain.



View of Operable Unit 01C (Outside Disposal Area) extended excavation in September 2012, looking at the southern wall.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**





View of Operable Unit 01C (Outside Disposal Area) extended excavation in September 2012, looking at the southwestern corner.



View of Operable Unit 01C (Outside Disposal Area) extended excavation in September 2012, looking at the northern wall.



View of Operable Unit 01C (Outside Disposal Area) extended excavation in September 2012, looking south, with demarcation barrier placed.



View of Operable Unit 01C (Outside Disposal Area) extended excavation in September 2012, looking south, with demarcation barrier placed and backfilling started.



Backfilling Operable Unit 01C (Outside Disposal Area) extended excavation in September 2012.



Operable Unit 01C (Outside Disposal Area) after backfilling is completed, and area is graded.

**Interim Remedial Measure Construction Completion Report
Photograph Documentation
Barthelmes Manufacturing Site
15 Cairn Street
Rochester, New York
NYSDEC Inactive Hazardous Waste Disposal Site Number 828122**



APPENDIX C

Soil Disposal Receipts and Manifests



Mill Seal Landfill
 203 Brook Rd.
 Bergen, NJ, 07416
 PH: (201) 494-3800

Original
 Ticket# 672894

Customer Name: TRECENYRONMENTAL-108432NY TR Carrier: RJC RICELLI ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle# 72 Vehicle
 Payment Type: Credit Account Container
 Manual Ticket# Driver: VAN-NEED PERMIT
 Hauling Ticket# Check#
 Route: 6877M Billing #: 0671685
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 001 Grid: PIR
 Destination: PG
 Profile: 108432NY (M-SOIL)
 Generator: 100-NYSDECCATRN NY8882

Time	Scale	Operator	Inbound	Gross	84840 lb
To: 01/10/2012 09:03:51	Scale1	KKING5		Tare	26760 lb
Out: 01/10/2012 09:21:57	Scale2	KKING5		Net	55250 lb
				Tare	27.63

Comments: This vehicle was over the legal weight limit.

Product	UDF	Qty	UDM	Rate	Tax	Name	Origin
1	Cont. Env. HCS Tax	100	ET.03	Tons			NDM
2	FUEL-Fuel Surcharg	100		%			NDM
3	Env-F-Gasland Env	100		%			NDM

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

001

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

15 Calm St
Rochester, N.Y.

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

Non Hazardous Soil

No. Type

1.

001

DM

00

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE PHONE # 106432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Nicole JARZYNICHI on behalf of NYSDEC

[Signature] on behalf of NYSDEC

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature:

Month Day Year

X Van R. J. [Signature]

X [Signature]

1 10 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Dr.
 Bergen, NJ 07416
 PH: (201) 494-3000

Original
 Ticket# 673701

Customer Name TREENVIRONMENTAL-100432NY TR Carrier RIGGIELLI ENTERPRISES
 Ticket Date 01/18/2012 Vehicle# 12 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver DAVID
 Hauling Ticket# Check#
 Route 67500 Billing # 0001255
 State Waste Code San EPA ID NOT REQUIRED
 Manifest 002 Grid P18
 Destination
 Profile 100432NY (NH SOIL)
 Generator 190-NYSOETCARRI NYSDOC

Time	Scale	Operator	Inbound	Gross	78360 lb
In 01/18/2012 09:17:49	Scale1	MILINS		Tare	28040 lb
Out 01/18/2012 09:32:44	Scale2	MILINS		Net	50940 lb
				Tons	25.47

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		25.47	Tons				MON
2 FUEL-Fuel Burchang 100			X				MON
3 EVF-P-Standard Env 100			X				MON

Total Tax
 Total Ticket

Driver's Signature _____



T#12 84-

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

002

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccoff Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address and ID#

303 Brew Road
Bergen, NY 14415

U.S. EPA ID Number

565-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

DM

20

1

13. Special Handling Instructions and Additional Information

Waste Profile # 10343214

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Nicole Jarzyniecki on behalf of NYSDEC

NYSDEC on behalf of NYSDEC

1 10 12

15. International Shipments:

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

DAVID JOHNSTON

David Johnston

1 10 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Lynn D'Angelo

Lynn D'Angelo

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brien Rd.
 Bergen, NY, 14415
 Ph: (585) 494-3000

Original
 Ticket# 673708

Customer Name: TRECENVIRONMENTAL-108432NY TR
 Ticket Date: 01/10/2012
 Payment Type: Credit Account
 Manual Ticket#
 Hauling Ticket#
 Route: 72500
 State Waste Code
 Manifest: 003
 Destination: Grid P18
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECCQIRW NYSDEC

Carrier: RIC RICELLI ENTERPRISES
 Vehicle#: 308
 Container:
 Driver: STEVE
 Check#
 Billing #: 0001285
 Gen EPA ID: NOT REQUIRED

	Time	Scale	Operator	Inbound	Gross	
In	01/10/2012 09:41:48	Scale1	WKINGS		84800 lb	
Out	01/10/2012 10:00:23	Scale2	WKINGS		31000 lb	
					Net	53800 lb
					Tons	26.90

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	Cont Sol: RC9-Tons	100	26.90	Tons			MON
2	FUEL-Fuel Surcharg	100	*				MON
3	EVF-F-Standard Env	100	*				MON

Total Tax
 Total Ticket

Driver's Signature _____

T-309
003

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
15 Calm St
Rochester, NY
Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
Robert Enterprise Inc.
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
303 Brew Road
Bergen, NY 14416
585-494-3000
U.S. EPA ID Number
Facility's Phone:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	20	DRUM	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
WASTE PHONE # 106432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name
Signature
Month Day Year
X Nicole Tarzyniecki on behalf of NYS DEC
1 10 12

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year
X STEVE DECRAW
1 10 12

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
Signature
Month Day Year
Kim King
1 12 10

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (565) 494-3000

Original
 Ticket# 673709

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RIE RICELLI ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle# 11 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route: 72500 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 004 Grid: P18
 Destination: PG
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDEC/DIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	77860 lb
In	01/10/2012 09:43:56	Scale1	KKING5		Tare	28540 lb
Out	01/10/2012 10:16:20	Scale2	KKING5		Net	49320 lb
					Tons	29.66

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil REG-Tons	100	29.66	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

004

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprise inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14416

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

201

Drum

20

1

13. Special Handling Instructions and Additional Information

Waste Profile # 106432111

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name

Signature

Month Day Year

X Nicole Jarzyniec on behalf of NYSDEC

[Signature] on behalf of NYSDEC

1 | 10 | 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

1 | 10 | 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

11 | 12 | 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 305 Brew Rd.
 Bergen, N.J. 14418
 Ph: (585) 494-3000

Original
 Ticket# 573720

Customer Name THE ENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 72 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver VAN
 Hauling Ticket# Check#
 Route 68750 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 005
 Destination Grid P18
 PO
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDEC/CATRM NYSDEC

Time	Scale	Operator	Inbound	Gross	73120 lb
In 01/10/2012 10:25:27	Scale1	KKINGS		Tare	25790 lb
Out 01/10/2012 10:26:27		KKINGS		Net	44349 lb
				Tons	22.17

Comments This vehicle was over the legal weight limit .

Product	LDN	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons	100	22.17	Tons				(NH)
2 FUEL-Fuel Surcharg	100						
3 EvF-P-Standard Env	100						

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **005**

5. Generator's Name and Mailing Address
NYSDEC
15 Calm St
Rochester, NY
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
Robert Enterprise Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
303 Brair Road
Bergen, NY 14416
585-434-2000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Cell	50	Drum	50	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Waste # 10545211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name
Nicole Jacobyniculi on behalf of NYSDEC
 Signature
[Signature]
 Month Day Year
1 | 10 | 12

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Transporter 1 Printed/Typed Name
X Van Ruffin
 Signature
[Signature]
 Month Day Year
1 | 10 | 12

Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:
 17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:
 17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name
Lyn King
 Signature
[Signature]
 Month Day Year
1 | 10 | 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Snow Rd.
 Bergen, NY, 14015
 Ph: (385) 494-3000

Original
 Ticket# 693727

Customer Name: TRECEENVIRONMENTAL-108432NY TR
 Ticket Date: 01/10/2012
 Payment Type: Credit Account
 Manual Ticket#
 Hauling Ticket#
 Route: 57500
 State Waste Code
 Manifest: 005
 Destination: RD
 Profile: 108432NY (NH 8011)
 Generator: 190-NYSDECCATR/NYSDEC

Carrier: RIG RIGELLI ENTERPRISES
 Vehicle# 12
 Container
 Driver: DAVID - JUNE 30 2012
 Check#
 Billing # 0001285
 Gen EPA ID: NOT REQUIRED
 Grid: P18

	Time	Scale	Operator	Inbound	Gross	
In	01/10/2012 10:35:06	Scale1	KKINGS		77800 lb	
Out	01/10/2012 10:35:06		KKINGS		20040 lb	
					Net	49760 lb
					Tons	24.80

Comments: This vehicle was over the legal weight limit.

Product	UOM	Qty	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tone 100	Tons	24.88				MON
2 FUEL-Fuel Surcharg 100	%					MON
3 EVF-P-Standard Env 100	%					MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number
006

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)

303 Brew Road
Bergen, NJ 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Non Hazardous Soil

No. 001

Type DM

20

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Waste Profile # 108432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

Nicole Jacywiecki on behalf of NYSDEC

[Signature] on behalf of NYSDEC

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

DAVID Johnson

[Signature]

1 10 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim King

[Signature]

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Hill Seat Landfill
 323 Bree Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673736

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier: PIC RICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 308 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver STEVE- MAY 11 2010
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 007
 Destination Grid P18
 PG
 Profile 108432NY (NH 50TL)
 Generator 190-NYSDEC/CAIRN NYSDEC

Time	Scale	Operator	Inbound	Gross	76060 lb
In 01/10/2012 11:00:06	Scale1	KIKING5		Tare	31000 lb
Out 01/10/2012 11:00:06		KIKING5		Net	45060 lb
				Tons	22.53

Comments This vehicle was over the legal weight limit

Product	UDS	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons 100		22.53	Tons				MON
2 FUEL-Fuel Surcharg 100			%				MON
3 EVF-P-Standard Env 100			%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **007**

5. Generator's Name and Mailing Address
 NYSDEC
 15 Calm St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
 Ricem Enterprise Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brex Road
 Bergen, NY 14415
 585-494-3000
 U.S. EPA ID Number
 Facility's Phone:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	001	Drum	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 13.12 - 10/12/12

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name
 Nicole Krzywicki on behalf of NYSDEC
 Signature
 [Signature] on behalf of NYSDEC
 Month Day Year
 1 10 12

15. International Shipments
 Import to U.S. Export from U.S.
 Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Date leaving U.S.:

Transporter 1 Printed/Typed Name
 X STEVE DEBRAW
 Signature
 [Signature]
 Month Day Year
 1 10 12
 Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name
 [Signature]
 Signature
 [Signature]
 Month Day Year
 1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NJ, 14415
 Ph: (385) 494-3000

Original
 Ticket# 673742

Customer Name TRECENVIRONMENTAL-100432NY IR Carrier RIG RICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 11 Value
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # W001265
 State Waste Code San EPA ID NOT REQUIRED
 Manifest #08 Grid P10
 Destination PG
 Profile 100432NY (NH SOIL)
 Generator 190-NYSDECCSTRN NYGDEC

Time	Scale	Operator	Inbound	Gross	75360 lb
In 01/10/2012 11:10:52	Scale1	RRINGS		Tare	28540 lb
Out 01/10/2012 11:10:52		RRINGS		Net	48260 lb
				Tons	24.13

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UDN	Rate	Tax	Amount	Origin
1 Cont Soil RC0-Tons 100		24.13 Tons					MON
2 FUEL-Fuel Surcharg 100		%					MON
3 EVF-P-Standard Env 100		%					MON

Total Tax
 Total ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **008**

5. Generator's Name and Mailing Address
NYSDEC
15 Calm St
Rochester, NY
 Generator's Site Address (if different than mailing address)
 Generator's Phone:

6. Transporter 1 Company Name
Riccetti Enterprises Inc.
 U.S. EPA ID Number
 7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
303 Brew Road
Bergen, NY 14416
585-494-3000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	20	Drum	20	1
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste # 1012 # 10543211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Generator's/Offeor's Printed/Typed Name: **Nicole Tr...** Signature: **Nicole Tr...** Month: **1** Day: **10** Year: **12**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **[Signature]** Signature: **[Signature]** Month: **1** Day: **10** Year: **12**
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number
 Facility's Phone:
 17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: **Dym King** Signature: **Dym King** Month: **1** Day: **10** Year: **12**

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 263 Brew Rd.
 Bergen, NY, 14415
 Ph: (585) 494-3000

Original
 Ticket# 673750

Customer Name TRECENVIRONMENTAL-108432NY TB Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 72 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver VAN - JULY 18 2012
 Hauling Ticket# Check#
 Route 68750 Billing # 0001285
 State Waste Code Gen. EPA ID NOT REQUIRED
 Manifest 009
 Destination Grid P10
 Profile 108432NY (NH SOIL)
 Generator 192-NYSDECCATRN NYSDOT

	Time	Scale	Operator	Inbound	Gross	
In	01/10/2012 11:37:57	Scale1	BSHOVE		76500	lb
Out	01/10/2012 11:37:57		BSHOVE		29780	lb
					Net	47720 lb
					Tons	23.86

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RLU-Tons	100	23.86	Tons				MDH
2 FUEL-Fuel Surcharg	100		%				
3 EVF-P-Standard Env	100		%				

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number _____ 2. Page 1 of _____ 3. Emergency Response Phone _____ 4. Waste Tracking Number **009**

5. Generator's Name and Mailing Address: **W. JONES**
15 Calm St
Rochester, NY
 Generator's Site Address (if different than mailing address): _____

Generator's Phone: _____
 6. Transporter 1 Company Name: **ROCKWELL ENTERPRISES CO.** U.S. EPA ID Number _____

7. Transporter 2 Company Name _____ U.S. EPA ID Number _____

8. Designated Facility Name and Site Address: _____ U.S. EPA ID Number _____
300 Brew Road
Bergen, NY 14416
585-494-3000
 Facility's Phone: _____

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON-HAZARDOUS GOLF	004	DRUM	004	1
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
WASTE PHONE 716-494-3000

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: **Nicole Tarzyniec** Signature: *[Signature]* Month: **1** Day: **10** Year: **12**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **VAN KOFFIN** Signature: *[Signature]* Month: **1** Day: **10** Year: **12**
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy

17a. Discrepancy Indication Space Quantity Typo Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **B. Stone** Signature: *[Signature]* Month: **1** Day: **10** Year: **12**



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14418
 Ph: (585) 494-3000

Original
 Ticket# 673752

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RIC RICELLI ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle#: 12 Volume:
 Payment Type: Credit Account Container:
 Manual Ticket#: Driver: DAVID - JUNE 30 2012
 Hauling Ticket#: Check#:
 Route: 67500 Billing #: 0001265
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 018 Grid: P18
 Destination: DQ
 Profile: 108432NY (M) SOIL
 Generator: 190-NYSDEC/CAIRM NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/10/2012 11:45:46	Scales	BSHOVE		75420 lb	Tare
Out	01/10/2012 11:45:46		BSHOVE		29040 lb	Net
					46380 lb	Tons
					24.13	

Comments: This vehicle was over the legal weight limit.

Product	LDN	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons	100	CA. 19	Tons				MON
2 FUEL-Fuel Surchang	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 010

5. Generator's Name and Mailing Address: 15 Calm St, Rochester, NY Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: U.S. EPA ID Number

7. Transporter 2 Company Name: U.S. EPA ID Number

8. Designated Facility Name and Site Address: 303 Drew Road, Bergen, NY 14416 U.S. EPA ID Number Facility's Phone: 585-434-3000

Table with 5 columns: 9. Waste Shipping Name and Description, 10. Containers (No., Type), 11. Total Quantity, 12. Unit Wt./Vol. Rows 1-4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: Nirde Arzynior... Signature: [Signature] Month Day Year: 1/10/12

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID JOHNSTON Signature: [Signature] Month Day Year:

Transporter 2 Printed/Typed Name: Signature: [Signature] Month Day Year:

17. Discrepancy 17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number:

17b. Alternate Facility (or Generator): U.S. EPA ID Number Facility's Phone:

17c. Signature of Alternate Facility (or Generator): Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 1/10/12

GENERATOR INTL TRANSPORTER DESIGNATED FACILITY



Mill Seal Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673763

Customer Name TREENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 308 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver STEVE- MAY 11 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001205
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 011 Grid P18
 Destination
 PG
 Profile 108432NY (NH 5071)
 Generator 190-NYSDECCATRN NYSDOC

Time	Scale	Operator	Inbound	Gross	76300 lb
In 01/10/2012 12:11:21	Scale1	KKING5		Tare	31000 lb
Out 01/10/2012 12:11:21		KKING5		Net	45300 lb
				Tons	22.95

Comments This vehicle was over the legal weight limit .

Product	TD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Sol) RC-E-Tons 100		22.95	Tons				MON
2 FUEL-Fuel Surcharg 100			x				MON
3 EVF-P-Standard Env 100			x				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **011**

5. Generator's Name and Mailing Address
 NYSDEC
 15 Calm St
 Rochester, N.Y.
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
 Riccioli Enterprise Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)
 308 Brew Road
 Bergen, NY 14416
 585-494-2000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	001	DM	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste Profile # 10643217

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name
Nicole Jarzyniecki on behalf of NYSDEC
 Signature
[Signature]
 Month Day Year
 1 10 12

15. International Shipments
 Import to U.S. Export from U.S.
 Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Transporter 1 Printed/Typed Name
STEVE DEBRAW
 Signature
[Signature]
 Month Day Year
 1 10 12
 Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name
[Signature]
 Signature
[Signature]
 Month Day Year
 1 10 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673769

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RJC RICELLI ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle# 11 Value
 Payment Type: Credit Account Container
 Manual Ticket# Driver: LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route: 72500 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest #: 012 Grid: P16
 Destination: PG
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECCAIRM NYSDEC

Time	Scale	Operator	Inbound	Gross	80000 lb
In: 01/10/2012 12:24:12	Scale1	KKING5		Tare	28540 lb
Out: 01/10/2012 12:24:12		KKING5		Net	52260 lb
				Tons	26.13

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		26.13	Tons				NON
2 FUEL-Fuel Surcharg 100			%				NON
3 EVF-P-Standard Env 100			%				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

012

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Riccioli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Billing Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14415

565-434-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Non Hazardous Soli

No. 001

Type 01

20

1

2.

3.

4.

13. Special Handling Instructions and Additional Information
Waste Profile # 106432 NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Nicole K. Niciecki on behalf of NYSDEC

Nicole K. Niciecki on behalf of NYSDEC

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Lery Fed

Lery Fed

1 10 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

Tom King

Tom King

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



2013

Mill Seat Landfill
383 Brew Rd.
Bergen, NY, 14416
Ph: (585) 494-3000

Original
Ticket# 673785

Customer Name	TREENVIRONMENTAL-108432NY 18	Carrier	RTG RICELLI ENTERPRISES
Ticket Date	01/10/2012	Vehicle#	72
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	VAH - JULY 18 2012
Hauling Ticket#		Check#	
Route	68750	Billing #	0001285
State Waste Code		Gen EPA ID	NOT REQUIRED
Manifest	013		
Destination		Grid	P18
Profile	108432NY (NH SOIL)		
Generator	190-NYSDECCHRN NYSDEC		

	Time	Scale	Operator	Inbound	Gross	74800 lb
In	01/10/2012 12:56:26	Scale1	KGINGS		Tare	28780 lb
Out	01/10/2012 12:56:26		KGINGS		Net	46020 lb
					Tons	23.01

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RC9-Tons	100	23.01	Tons				MDH
2 FUEL-Fuel Surcharg	100		X				MDH
3 EYF-P-Standard Env	100		X				MDH

Total Tax
Total Ticket:

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **013**

5. Generator's Name and Mailing Address
 NYSDEC
 15 Calm St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
 Riccilli Enterprise Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)
 303 Brew Road
 Bergen, NY 14416
 585-454-3000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	001	DM	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste Pione # 105432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name
 Nicole Jozyniec on behalf of NYSDEC
 Signature
 [Signature] on behalf of NYSDEC
 Month Day Year
 1 10 12

15. International Shipments
 Import to U.S. Export from U.S.
 Part of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name
 Van Kopp
 Signature
 [Signature]
 Month Day Year
 1 10 12
 Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
 Kim King
 Signature
 [Signature]
 Month Day Year
 1 10 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seal Landfill
 303 Braw Rd.
 Bergen, NY, 14416
 PH: (585) 494-3000

Original
 Ticket# 673789

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 12 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver GRVID - JUNE 30 2012
 Hauling Ticket# Check#
 Route 67500 Billing # 0001265
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 014 Grid P18
 Destination
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECCRIAN NYSDEC

	Time	Scale	Operator	Inbound	Gross	73320 lb
In	01/10/2012 13:05:26	Scales	WKINGS		Tare	28040 lb
Out	01/10/2012 13:05:26		WKINGS		Net	45180 lb
					Tons	22.59

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons	100	22.59	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

13 014

5. Generator's Name and Mailing Address

15 Cain St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

305 Brew Road
Bergen, NY 14415

585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Signature

Month Day Year

Nicole J. Bynick on behalf of MSD&I

Signature on behalf of NY-DEC 1 10 12

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

DAVE JOHNSTON

David Johnston

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kem King

Kem King

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 394-2000

Original
 Ticket# 673795

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC PICELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 308 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver STEVE- MAY 11 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 015
 Destination Solid P18
 PG
 Profile 108432NY (NM SOIL)
 Generator 130-NYSDECCAIRM NYSDEC

	Time	Scale	Operator	Inbound	Gross	Volume
In	01/10/2012 13:20:40	Scale1	KYINGS			72200 lb
Out	01/10/2012 13:20:40		KYINGS			31000 lb
					Net	41200 lb
					Tons	20.64

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont-Soil REG-Tons	100	20.64	Tons				MON
2 FUEL-Fuel Surchang	100		*				MON
3 EVF-P-Standard Env	100		*				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

015

5. Generator's Name and Mailing Address

NYSDDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Riccilli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)

303 Brew Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non-hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

20

Drum

20

1

13. Special Handling Instructions and Additional Information

Waste Profile # 105432117

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Nicole Jarczycki on behalf of NYSDDEC

Signature

Nicole Jarczycki on behalf of NYSDDEC

Month Day Year

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Steve DeRenzo Riccilli

Signature

Steve DeRenzo

Month Day Year

1 10 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Ken King

Signature

Ken King

Month Day Year

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seal Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673807

Customer Name: TRECEENVIRONMENTAL-108432NY TR
 Ticket Date: 01/10/2012
 Payment Type: Credit Account
 Manual Ticket#
 Hauling Ticket#
 Route: 72500
 State Waste Code
 Manifest: 018
 Destination: RI
 Profile: 108432NY (MH SOIL)
 Generator: 190-NYSDECC/IRN NYSDEC

Carrier: RIC NICELLI ENTERPRISES
 Vehicle# 11
 Container:
 Driver: LEROY - JUNE 30 2012
 Check#
 Billing #: 0001285
 Gen EPA ID: NOT REQUIRED
 Grid: R19

Time	Scale	Operator	Inbound	Gross	80550 lb
In 01/10/2012 13:38:23	Scales	RRINGS		Tare	26540 lb
Out 01/10/2012 13:38:23		RRINGS		Net	52120 lb
				Tons	26.06

Comments: This vehicle was over the legal weight limit.

Product	LDs	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons	100	26.06	Tons				MON
2 FUEL-Fuel Surcharg	100		X				MON
3 EVF-P-Standard Evr	100		X				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number 016

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Riccem Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

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00

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2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/piacarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Nirale Jarzynicki on behalf of NYSDEC
NYSDEC on behalf of NYSDEC

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

Dym King

Dym King

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673818

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RID RICELLI ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle#: 72 Volume
 Payment Type: Credit Account Container:
 manual Ticket# Driver: VAN - JULY 18 2012
 Hauling Ticket# Check#
 Route 68750 Billing #: 0001885
 State Waste Code Gen EPA ID: NOT REQUIRED
 Manifest: 017 Grid: P18
 Destination: PD
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECCOIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/10/2012 14:02:51	Scale1	KKINGS		74700	lb
Out	01/10/2012 14:02:51		KKINGS		28780	lb
					Net	45920
					Tons	22.96

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons	100	22.96	Tons				NON
2 FUEL-Fuel Surcharg	100		%				NON
3 EVF-P-Standard Env	100		%				NON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

017

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Riccelli Enterprises Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address and ID#

303 Brew Road
Bergen, NY 14416

U.S. EPA ID Number

585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

1. Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

Drum

20

7

13. Special Handling Instructions and Additional Information

Waste Profile # 105432M

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

X NICOLE J. Zyniec on behalf of NYSDEC on behalf of NYSDEC

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X VAN RUFFIN

X [Signature]

1 10 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

X Kem Keng

X Kem Keng

1 10 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (525) 494-3000

Original
 Ticket# 673620

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RJC RICELLI ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle#: 12 Volume
 Payment Type: Credit Account Container:
 Manual Ticket# Driver: DAVID - JUNE 30 2012
 Hauling Ticket# Check#
 Route: 57500 Billing #: 0001205
 State Waste Code: Gen EPP 10 NOT REQUIRED
 Manifest: 018 Grid: P10
 Destination: RD
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDEC/DIRN NYSDEC

Time	Scale	Operator	Inbound	Gross	77440 lb
In 01/10/2012 14:09:11	Scales	KKINGS		Tare	28040 lb
Out 01/10/2012 14:09:11		KKINGS		Net	49400 lb
				Tons	24.70

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RES-Tons	100	24.70	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-F-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

018

5. Generator's Name and Mailing Address

15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

RECEM ENTERPRISE INC.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

305 Brew Road
Bergen, NY 14416
555-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

001

DM

20

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Nicole Jarzyniecki on behalf of NYSDEC | *Nicole Jarzyniecki* on behalf of NYSDEC | 1 | 10 | 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X Dave Johnston | *Dave Johnston* | 1 | 10 | 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim King | *Kim King* | 1 | 10 | 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Best Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673827

Customer Name: TREEENVIRONMENTAL-108432NY TR Carrier: RJC RIGBLY ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle# 308 Value:
 Payment Type: Credit Account Container:
 Manual Ticket# Driver: STEVE- MAY 11 2012
 Hauling Ticket# Check#
 Route: 72500 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest #: 019 Grid: P18
 Destination: PD
 Profile: 108432NY (NH 6DIL)
 Generator: 190-NYSDECCAIR0-NYSDEC

	Time	Scale	Operator	Inbound	Gross	70500 lb
In	01/10/2012 14:33:42	Scale1	KKINGS		Tare	31000 lb
Out	01/10/2012 14:32:42		KKINGS		Net	39500 lb
					Tons	19.79

Comments:

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Sell RC6-Tons	100	19.79	Tons				MON
2 FUEL-Fuel Surchang	100		x				MON
3 EYF-P-Standard Env	100		x				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number **019**

5. Generator's Name and Mailing Address: **NYSDEC, 15 Calm St, Rochester, NY**
 Generator's Site Address (if different than mailing address):

6. Transporter 1 Company Name: **Riccelli Enterprise Inc.** U.S. EPA ID Number:

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: **303 Brew Road, Bergen, NJ 14415, 585-494-3000**
 Facility's Phone:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	001	Drm	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information: **Waste Profile # 10843277**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name: Signature: Month: **11** Day: **10** Year: **12**

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nicole JACZYNIACKI on behalf NYSDEC	Signature: <i>Nicole Jacyniacki</i>	Month: 1 Day: 10 Year: 12
Transporter 2 Printed/Typed Name: RICCELLI STEPHEN DEBRAW	Signature: <i>Steve Debrauw</i>	Month: 1 Day: 10 Year: 12

17. Discrepancy

17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator): U.S. EPA ID Number:

Facility's Phone:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: **Jim King** Signature: *Jim King* Month: **1** Day: **10** Year: **12**



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NJ, 14916
 Ph: (585) 494-3000

Original
 Ticket# 673649

Customer Name TRECENVIRONMENTAL-108432NY JR Carrier RIC RIGELLI ENTERPRISES
 Ticket Date 01/10/2012 Vehicle# 72 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver VAN - JULY 18 2012
 Hauling Ticket# Check#
 Route 68750 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 029 Grid P18
 Destination PG
 Profile 108432NY (NH 0011)
 Generator 190-NYSDECCAIRM NYSDCS

Time	Scale	Operator	Inbound	Gross	
In 01/10/2012 15:11:19	Scales	KLINGS		73390	lb
Out 01/10/2012 15:11:19		KLINGS		28700	lb
				Net	44590
				Tons	22.28

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Bell RCB-Tons	100	22.28	Tons				MDN
2 FUEL-Fuel Surchang	100		%				MDN
3 EVF-P-Standard Env	100		%				MDN

Total Tax
 Total ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

020

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Riccetti Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
585-434-3000

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No.	Type
001	DM

11. Total Quantity
20

12. Unit Wt./Vol.
T

13. Special Handling Instructions and Additional Information

Waste Phone: 1034321

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Nicole Jaszynicka on behalf of NYSDEC

N. Jaszynicka on behalf of NYSDEC

11 | 10 | 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X VAN RUPPIN

[Signature]

11 | 10 | 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.

Printed/Typed Name

Signature

Month Day Year

Kym King

[Signature]

11 | 10 | 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673853

Customer Name: TRECENVIRONMENTAL-108432NY TP Carrier: RIC RICE LLC ENTERPRISES
 Ticket Date: 01/10/2012 Vehicle#: 12 Volume
 Payment Type: Credit Account Container:
 Manual Ticket#: 4 Driver: DAVID - JUNE 30 2012
 Hauling Ticket# Check#
 Route: 57300 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 021 Grid: P18
 Destination: PJ
 Profile: 108432NY (NH 601C)
 Generator: 190-NYBDECCATRIH NYSDEC

Time	Scale	Operator	Inbound	Gross	
In: 01/10/2012 15:14:56	Scalal	WINGS		Tare	74980 lb
Out: 01/10/2012 15:14:56		WINGS		Net	20040 lb
				Tons	46340 lb
					23.47

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil PCB-Tons	100	23.47	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number **021**

5. Generator's Name and Mailing Address

NYSDEC
15 Ca'm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Riccelli Enterprises Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address and fill

303 Brew Road
Bergen, NY 14416

U.S. EPA ID Number

585-494-3000
Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

DR

20

1

13. Special Handling Instructions and Additional Information

Waste Profile # 10S432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name

Nicole Jarzyniec on behalf of NYSDEC

Signature

D. A. M. on behalf of DEC

Month Day Year

1 10 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

DAVE JOHNSTON

Signature

David Johnston

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Tim King

Signature

Tim King

Month Day Year

1 10 12



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673892

Customer Name TRECEENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 11 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPR ID NOT REQUIRED
 Manifest 022 Grid P18
 Destination
 PG
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECC/IRN NYSDEC

Time	Scale	Operator	Inbound	Gross	75480 lb
In 01/11/2012 08:54:12	Scale1	WKINGS		Tare	28540 lb
Out 01/11/2012 08:54:12		WKINGS		Net	46940 lb
				Tons	23.47

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cent Soil RC6-Tons	100	23.47	Tons				MON
2 FUEL-Fuel Surchary	100		%				MON
3 EWF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number **022**

5. Generator's Name and Mailing Address: **NYSDEC**
 15 Czifin St
 Rochester, NY
 Generator's Site Address (if different than mailing address):

6. Transporter 1 Company Name: **Recent Enterprise Inc.** U.S. EPA ID Number:

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: **Waste Management, Mt. Seneca Landfill**
 303 Brew Road
 Bergen, NY 14416
 585-494-3000
 Facility's Phone: U.S. EPA ID Number:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soli	001	DM	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information:
 Waste # 106432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerd's Printed/Typed Name: **Nicole Jaszyniecki** Signature: *[Signature]* Month: **1** Day: **11** Year: **12**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: *[Signature]* Signature: *[Signature]* Month: **1** Day: **11** Year: **12**
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator): Manifest Reference Number: U.S. EPA ID Number:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: **Karl King** Signature: *[Signature]* Month: **11** Day: **11** Year: **12**



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14415
 Ph: (585) 494-3000

Original
 Ticket# 673893

Customer Name TRECEENVIRONMENTAL-108432NY TR Carrier R10 RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 43 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route 70000 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 023
 Destination Grid P18
 PG
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECCATRN NYSDOD

	Time	Scale	Operator	Inbound	Gross	76420 lb
In	01/11/2012 08:56:29	Scale1	KKINGS		Tare	28700 lb
Out	01/11/2012 09:11:03	Scale2	KKINGS		Net	47720 lb
					Tons	23.86

Comments This vehicle was over the legal weight limit.

Product	LD%	Gty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons	100	23.86	Tons				MON
2 FUEL-Fuel Surcharg	100		%				
3 EVF-P-Standard Env	100		%				

Total Tax
 Total Ticket

Driver's Signature _____

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

023

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Riccini Enterprise, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Bill of Lading Address (if different)

303 Bray Road
Bergen, NJ 07415
565-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

001

Drum

20

T

13. Special Handling Instructions and Additional Information

Waste Profile # 105432 NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Nicole Jarzyniec on behalf of NYSDEC

Signature

Nicole Jarzyniec on behalf of NYSDEC

Month Day Year

1 11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Darren Huhn

Signature

Darren Huhn

Month Day Year

1 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Dyn King

Signature

Dyn King

Month Day Year

1 11 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673897

Customer Name TRECENVIRONMENTAL-100432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 15 Value
 Payment Type Credit Account Container
 Manual Ticket# Driver PERMIT NOV 12
 Hauling Ticket# Check#
 Route 57530 Billing # 0001205
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 024 Grid Pla
 Destination
 Profile 100432NY (NH SOTL)
 Generator 190-NYSDECDIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/11/2012 09:09:51	Scale1	KKINGS		79500	lb
Out	01/11/2012 09:23:42	Scale2	KKINGS		29380	lb
					Net	50620 lb
					Tons	25.31

Comments This vehicle was over the legal weight limit .

Product	LOX	Dty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC5-Tons	100	25.31	Tons				NON
2 FUEL-Fuel Sorchang	100		*				NON
3 EVF-P-Standard Env	100		*				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number **024**

5. Generator's Name and Mailing Address

NYSD&C
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Ricobelli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)

303 Brew Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

D11

20

T

13. Special Handling Instructions and Additional Information

Waste Profile # 10843211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offlor's Printed/Typed Name

Nicole Jarzynicki on behalf of NYSD&C

Signature

[Signature] on behalf of NYSD&C

Month Day Year

1 11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

X VAN KOFFIN

Signature

X [Signature]

Month Day Year

1 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Din King

Signature

[Signature]

Month Day Year

1 11 12



Mill Seat Landfill
 305 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673301

Customer Name: TRECENVIRONMENTAL-100432NY TR Carrier: RIO RICELLI ENTERPRISES
 Ticket Date: 01/11/2012 Vehicle# 308 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: STEVE- MAY 11 2012
 Hauling Ticket# Check#
 Route 70300 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest: 025
 Destination: Arid PIS
 PG
 Profile: 100432NY (NH SHLV)
 Generator: 190-NVSELECTION NYSDEC

Time	Scale	Operator	Inbound	Gross	95500 lb
In 01/11/2012 09:22:34	Scale1	KKINGS		Tare	31000 lb
Out 01/11/2012 09:22:34		KKINGS		Net	48500 lb
				Tons	24.25

Comments: This vehicle was over the legal weight limit.

Product	LDs	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	24.25	Tons				MON
2 FUEL-Fuel Surcharg	100						MON
3 ENV-P-Standard Env	100						MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

025

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSD&C
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

Non Hazardous Soil

No.

Type

1.

001

D1A

20

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE F011E7 1064211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

Nicole Jaszyniec on behalf of NYSD&C

Nicole Jaszyniec on behalf of NYSD&C

1 11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Riccelli STEVE DEBIAW

Steve DeBian 2670

1 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phono:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim King

Kim King

1 11 12



Mill Seat Landfill
 303 Briss Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673911

Customer Name: TRECEN/IRONMENTAL-108432NY TR Carrier: RTO RICELLI ENTERPRISES
 Ticket Date: 01/11/2012 Vehicle# 11 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: CEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route: 72500 Billing #: 0001285
 State Waste Code Gen Exp ID: NOT REQUIRED
 Manifest: 026 Grid: F18
 Destination: EG
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECC/IRN NYSDOC

	Time	Scale	Operator	Inbound	Gross	77180 1
In	01/11/2012 10:02:40	Scale1	RRINGS		Tare	28540 1
Out	01/11/2012 10:02:40		RRINGS		Net	48540 1
					Tons	24.31

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons	100	24.32	Tons				MDN
2 FUEL-Fuel Surcharg	100		%				MDN
3 EVF-F-Standard Env	100		%				MDN

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

0260

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Ricceili Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14415
585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Non-Hazardous Soil

No.

Type

20

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE PROFILE # 1004-32 NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Signature

Month Day Year

Nicole Jaszynski on behalf of NYSDEC

Nykh on behalf of NYSDEC

1 11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X Tony Fed

X Tony Fed

1 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Tom King

Tom King

1 11 12

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY



Mill Scot Landfill
 303 Brew Rd.
 Bergen, NY 14416
 Ph: (585) 494-3000

Original
 Ticket# 672916

Customer Name TRECENVIRONMENTAL-100432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 43 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route 70000 Billing # 0001205
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 027 Grid A19
 Destination
 PG
 Profile 100432NY (NH SOIL)
 Generator 150-NYSDECCAJRN NYSDEC

Time	Scale	Operator	Inbound	Gross	71740 lb
In 01/11/2012 10:16:05	Scale	KKINGS		Tare	26700 lb
Out 01/11/2012 10:16:06		KKINGS		Net	43040 lb
				Tons	21.52

Comments This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC0-Tons	100	21.52	Tons				MON
2 FUEL-Fuel Surcharg	100		\$				MON
2 EVF-P-Standard Env	100		\$				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. 3. Emergency Response Phone 4. Waste Tracking Number 027

5. Generator's Name and Mailing Address: NYSDEC, 15 Calm St, Rochester, NY; Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: Ricceni Enterprise Inc.; U.S. EPA ID Number

7. Transporter 2 Company Name; U.S. EPA ID Number

8. Designated Facility Name and Site Address: 303 Brew Road, Bergen, NY 14416; U.S. EPA ID Number; Facility's Phone: 585-494-3000

Table with 5 columns: 9. Waste Shipping Name and Description, 10. Containers (No., Type), 11. Total Quantity, 12. Unit Wt./Vol. Row 1: Non Hazardous Sol, 001, D11, 20, T.

13. Special Handling Instructions and Additional Information: Waste Profile # 108432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: Nicole Jaszniacki in behalf of NYSDEC; Signature: [Signature]; Month Day Year: 1 11 12

15. International Shipments: [] Import to U.S. [] Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [Signature]; Signature: [Signature]; Month Day Year: 1 11 12

Transporter 2 Printed/Typed Name; Signature; Month Day Year

17. Discrepancy 17a. Discrepancy Indication Space [] Quantity [] Type [] Residue [] Partial Rejection [] Full Rejection

17b. Alternate Facility (or Generator); Manifest Reference Number; U.S. EPA ID Number

Facility's Phone;

17c. Signature of Alternate Facility (or Generator); Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: [Signature]; Signature: [Signature]; Month Day Year: 1 11 12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673910

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC RIGELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 15 Value*
 Payment Type Credit Account Container
 Manual Ticket# Driver NOV 12 2012
 Hauling Ticket# Check#
 Route 67500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 028 Grid PL3
 Destination
 PG
 Profile (08432NY (NH SOIL)
 Generator 190-NYSDEC/CAIRN NYSDEC

Flow	Scale	Operator	Inbound	Gross	68188 lb
In 01/11/2012 10:22:36	Scale1	WINGS		Tare	28807 lb
Out 01/11/2012 10:22:36		WINGS		Net	39300 lb
				Tons	19.65

Comments This vehicle was over the legal weight limit .

Product	LDS	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RES-Tons 100		19.65	Tons				MON
2 FUEL-Fuel Surcharg 100							MON
3 EVF-P-Standard Env 100							MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

028

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Riccoff Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

DOT

20

1

13. Special Handling Instructions and Additional Information

Waste Profile # 108432N

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Nicole Krzywicki on behalf of NYSDEC

[Signature] on behalf of NYSDEC

7 11 12

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

VAN Ruffin

[Signature]

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Dial King

[Signature]

11 11 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 383 Brew Rd.
 Bergen, NY, 14415
 Ph: (585) 434-3000

Original
 Ticket# 673925

Customer Name: TRECENVIRONMENTAL-188432NY TR Carrier: RTC RICELLI ENTERPRISES
 Ticket Date: 01/11/2012 Vehicle# 308 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: STEVE- MAY 11 2012
 Hauling Ticket# Check#
 Route: 72500 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 029 Site: P10
 Destination: PG
 Profile: 188432NY (NH 60IL)
 Generator: 190-NYSURCECATION NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/11/2012 10:36:40	Scale1	KIKINGS		74100 lb	Tare
Out	01/11/2012 10:35:40		KIKINGS		31000 lb	Net
					43100 lb	Tone
					21.57	

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil ROG-Tons	100	21.57	Tons				MOH
2 FUEL-Fuel Surcharg	100		X				MOH
3 EVF-P-Standard Env	100		X				MOH

Total Tax
 Total Ticket

Driver's Signature _____



029
028

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
Mailing Address		Generator's Site Address (if different than mailing address)	

Company Name Prise Inc.	U.S. EPA ID Number
Company Name	U.S. EPA ID Number
Address Name and Street Address New Road 27, NY 14415 585-484-3000	U.S. EPA ID Number
City's Phone:	

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	001	21	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Waste Profile # 10-04327

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: Nicole Krzyniwicki on behalf of NYSDEC Signature: [Signature] Month: 1 Day: 11 Year: 12

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ricelli Steve DiBraw Signature: [Signature] Month: 1 Day: 11 Year: 12

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Tim King Signature: [Signature] Month: 1 Day: 11 Year: 12

GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY



Mill Best Landfill
 303 Snow Rd.
 Bergen, NY, 14415
 PH: (585) 494-3000

Original
 Ticket# 673938

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 11 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001085
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest #30 Grid P18
 Destination
 PO
 Profile 108432NY (NH SOIL)
 Generator 190-NYSUECCALRN NY9DEC

Time	Scale	Operator	Inbound	Gross	
In 01/11/2012 11:20:31	Scale1	BSHOVE		79100	16
Out 01/11/2012 11:20:31		BSHOVE		Tare	29540 16
				Net	50560 16
				Tons	25.28

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons	100	25.28	Tons				NDN
2 FUEL-Fuel Surcharg	100		%				
3 EVF-P-Standard Env	100		%				

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number **030**

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

15 Canal St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416

585-434-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1. Non-Hazardous Solids

201

Drum

20

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

Nish Jankovic on behalf of NYSDEC

Nish Jankovic on behalf of NYSDEC

11 11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

11 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

11 11 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 673943

Customer Name TREDEENVIRONMENTAL-108432NY TR Carrier RID RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 43 Value
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route 70000 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 031 Site P18
 Destination
 PD
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECCOIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/11/2012 11:41:11	Scale1	KKINGS		Lane	81560 lb
Out	01/11/2012 11:41:11		KKINGS		Net	26700 lb
					Tons	52860 lb
						26.43

Comments This vehicle was over the legal weight limit .

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons	100	26.43	Tons				MDN
2 FUEL-Fuel Surcharge	100		%				MDN
3 EVF-F-Standard Env	100		%				MDN

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

031

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccetti Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergeri, NY 14415
585-434-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

No.	Type	Total Quantity	Unit Wt./Vol.
20	DM	20	Y

13. Special Handling Instructions and Additional Information

Waste Profile # 10043217

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Signature

Month Day Year

x Nicole Jarzyrecki on behalf of NYSDEC

NYSDEC on behalf of NYSDEC

1 11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

x Darren Huhn

x Darren Huhn

1 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Dim King

Dim King

1 11 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14415
 Ph: (385) 494-3000

Original
 Ticket# 673951

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: PIC RICELLI ENTERPRISES
 Ticket Date: 01/11/2012 Vehicle# 15 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: NOV 12 2012
 Hauling Ticket# Check#
 Route: 57500 Billing #: 0001255
 State Waste Code: Gen. EPA ID: NOT REQUIRED
 Manifest #: 032 Grid: P18
 Destination: PG
 Profile: 108432NY (NH 801L)
 Generator: 190-NYSDECCATRYV NYSDEC

Time	Scale	Operator	Inbound	Gross	78400 lb
In 01/11/2012 11:56:50	Scale1	KKINGS		Tons	28880 lb
Out 01/11/2012 11:56:50		KKINGS		Net	43520 lb
				Tons	24.76

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Sulf RCB-Tons	100	24.76	Tons				MDN
2 FUEL-Fuel Surcharg	100		%				MDN
3 EVF-P-Standard Env	100		%				MDN

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

032

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
19 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

Rice Enterprises Inc.

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1. Non-hazardous Sol

001

Drum

20

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE FORM # 105432N

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

Nicole Jacobinelli on behalf of NYSDEC

Nicole Jacobinelli on behalf of NYSDEC

11 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X Van Koffie

X [Signature]

1 11 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Dan King

[Signature]

1 11 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Will Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 573952

Customer Name TRECENVIIRONMENTAL-108432NY TR Carrier R/C RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 308 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver STEVE- MAY 11 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 033
 Destination SPID PIR
 PG
 Profile 108432NY (NH SD11)
 Generator 190-NYSDEC/RPM NYSDEC

In	Time	Scale	Operator	Inbound	Gross	70480 lb
In	01/11/2012 11:58:26	Sokiel	HKINGS		Tare	31000 lb
Out	01/11/2012 11:58:26		HKINGS		Net	39480 lb
					Tons	19.74

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	19.74	Tons				MON
2 FUEL-Fuel Sunchang	100		%				MON
3 EVE-P-Standard Err	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **033**

5. Generator's Name and Mailing Address
 15 Calm St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
 Robert Enterprises Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brent Road
 Bergen, NY 14416
 585-494-3000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Soil	001	DM	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 NONE FROM GENERATOR

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Generator's/Offero's Printed/Typed Name: *Nicole Jozzovic* Signature: *Nicole Jozzovic* Month: 1 Day: 11 Year: 12

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: *Riccelli Salesman* Signature: *Steve Deegan* Month: 1 Day: 11 Year: 12
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: *Jim King* Signature: *Jim King* Month: 11 Day: 11 Year: 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14415
 Ph: (585) 494-2000

Original
 Ticket# 673967

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 11 Volves
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest # 031 Grid P16
 Destination RD
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECCA (RN NYSDC)

Time	Scale	Operator	Inbound	Gross	72440 lb
In 01/11/2012 12:48:54	Scalet	KKINGS		Tare	28540 lb
Out 01/11/2012 12:48:54		KKINGS		Net	43900 lb
				Tons	21.95

Comments

Product	UOM	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC8-Tons	100	21.95	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EYF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **034**

5. Generator's Name and Mailing Address
 NY SDEC
 15 Calm St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

Generator's Phone:
 6. Transporter 1 Company Name
 Robert Enterprise Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brew Road
 Bergen, NY 14416
 585-494-3000
 U.S. EPA ID Number
 Facility's Phone:

9. Waste Shipping Name and Description
 Non Hazardous Sol.
 10. Containers
 No. Type
 11. Total Quantity
 12. Unit Wt./Vol.

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Sol.	001	DRM	00	7
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste Profile # 10545211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name
 Nicole Jarzyniec on behalf of NY SDEC
 Signature
 Month Day Year
 1 11 12

15. International Shipments
 Import to U.S. Export from U.S. Port of entry/exit:
 Transporter Signature (for exports only):
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name
 Signature
 Month Day Year
 1 11 12

Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:
 17b. Alternate Facility (or Generator)
 U.S. EPA ID Number

Facility's Phone:
 17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name
 Signature
 Month Day Year
 1 11 12

169-BLC-0 5 11977 (Rev 9/09)
 DESIGNATED FACILITY TO GENERATOR



Mill Beat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 672973

Customer Name TREDEVIROMENTAL-108432NY TR Carrier WIC RICELLI ENTERPRISES
 Ticket Date 01/11/2012 Vehicle# 85 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route 70000 Billing # 0001285
 State Waste Code Gen EPA ID: NOT REQUIRED
 Manifest 035 Grid P18
 Destination
 PO
 Profile 108432NY (MH S01L)
 Generator 100-NYSNEGCARRI-NYSDEC

Time	Scale	Operator	Inbound	Gross	73300 lb
In 01/11/2012 12:59:22	Scale1	KIKINS		Tare	28700 lb
Out 01/11/2012 12:55:22		KIKINS		Net	44600 lb
				Tons	22.30

Comments This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	22.30	Tons				NON
2 FUEL-Fuel Surcharg	100		%				NON
3 EvF-P-Standard Env	100		%				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number **035**

5. Generator's Name and Mailing Address: **NYSEDEC 15 Calm St Rochester, NY**
 Generator's Site Address (if different than mailing address):

6. Transporter 1 Company Name: **Riccioli Enterprise Inc.** U.S. EPA ID Number:

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: **303 Brew Road Bergen, NY 14416 585-494-3000**
 Facility's Phone: U.S. EPA ID Number:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soil	001	DT	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information: **Waste From: # 108432NY**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeree's Printed/Typed Name: **Nicole M. Simech** Signature: *Nicole M. Simech* Month: **1** Day: **11** Year: **12**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Darren Huhn** Signature: *Darren Huhn* Month: **1** Day: **11** Year: **12**
 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number:
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/typed Name: **Jim King** Signature: *Jim King* Month: **1** Day: **11** Year: **12**



Ms11 Best Landfill
 303 Brew Rd.
 Bergen, NJ, 14416
 POC: (201) 494-3000

Original
 Ticket# 874315

Customer Name: TREE ENVIRONMENTAL-108432NY TR
 Ticket Date: 01/16/2012
 Payment Type: Credit Account
 Manual Ticket#
 Hauling Ticket#
 Route: 710002
 State Waste Code
 Manifest: S-03C
 Destination: 018 018
 Profile: 108432NY (NH SOIL)
 Generator: 108-NY000000100 WY0002

Carrier: ESI SILVAROLE TRUCKING, INC.
 Vehicle# 0105 Valued
 Container
 Driver
 Check#
 Billing # 8041285
 Gen EPA ID: NOT REQUIRED

Time	Scale	Operator	Inbound	Gross	73322 lb
In: 01/16/2012 11:03:58	Scale1	KHINGS		Tare	26528 lb
Out: 01/16/2012 11:03:58		KHINGS		Net	46800 lb
				Tons	23.40

Comments

Product	LD5	Rty	CDN	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	23.40	Tons				NDN
2 FID-Eval Surcharg	100		\$				NDN
3 SVF-P-Standard Env	100		\$				NDN

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number **S-036**

5. Generator's Name and Mailing Address
NYSDEC
15 Calm St
Rochester, NY
Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
~~Prochem Enterprises Inc.~~ **Silvarole Trucking**
U.S. EPA ID Number
7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)
303 Brew Road
Bergen, NY 14416
555-494-3000
U.S. EPA ID Number
Facility's Phone:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-hazardous Soil	20	Drum	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Waste Profile # 1054-32NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name
Nicole Jarzynski on behalf of NYSDEC
Signature
Nicole Jarzynski on behalf of NYSDEC
Month Day Year
1 16 12

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Stephen Denny
Signature
Stephen Denny
Month Day Year
1 16 12
Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Jim King
Signature
Jim King
Month Day Year
1 16 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 434-3000

Original
 Ticket# 674337

Customer Name TRECENVIRONMENTAL-108432NY TT Carrier STL SILVAROLE TRUCKING, INC.
 Ticket Date 01/16/2012 Vehicle# D105 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route 75000 Billing # W001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 9-037 Grid P18
 Destination
 PU
 Profile 108432NY INH/EOYL
 Generator 130-NYSDECC/IRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	73800 lb
In	01/16/2012 10:16:51	Scale1	KKINGS		Tare	26520 lb
Out	01/16/2012 12:16:51		KKINGS		Net	47260 lb
					Tons	23.68

Comments

Product	LDR	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Sell RC0-Tons	100	23.68	Tons				MON
2 FUEL-Fuel Surcharge	100		%				
3 RYF-P-Standard Env	100		%				

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

S-037

5. Generator's Name and Mailing Address

NYSD&E
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Silvarole Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14416
655-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

007

DM

00

T

13. Special Handling Instructions and Additional Information

Waste Profile # 108452 NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Nicole Torznicchi on behalf of NYSD&E

11/16/12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Stephen Denny

Stephen Denny

11/16/12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Gym King

Gym King

11/16/12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 583 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674357

Customer Name TREDENVIRONMENTAL-108432NY TR Carrier SIL SILVAROLE TRUCKING, INC.
 Ticket Date 01/16/2012 Vehicle# D103 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver EVAN
 Hauling Ticket# Check#
 Route 75000 Billing # 0001235
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest E-038 Grid P19
 Destination
 PO
 Profile 108432NY (NOT SOIL)
 Generator 190-NYSDECRIAN NYSDCC

Time	Scale	Operator	Inbound	Gross	75400 lb
In 01/16/2012 13:26:21	Scale1	KINGS		Tare	26200 lb
Out 01/16/2012 13:26:21		KINGS		Net	49200 lb
				Tons	24.60

Comments: This vehicle was over the legal weight limit.

Product	LDS	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons 100		24.60	Tons				NON
2 FUEL-Fuel Surcharg 100			x				NON
3 EVF-P-Standard Env 100			x				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

S-038

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

~~Blount Enterprises Inc~~

Silverdale Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)

303 Brew Road
Bergen, NY 14415

U.S. EPA ID Number

585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

DM

20

7

13. Special Handling Instructions and Additional Information

Waste Profile # 1C3432NY

D103

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero Printed/Typed Name

Signature

Month Day Year

Nicole Jaszyniec on behalf of NYSDEC

[Signature] on behalf of NYSDEC

1 16 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature] Van Der Walt

1 16 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim Kang

[Signature]

1 16 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY 14416
 Ph: (585) 494-3000

Original
 Ticket# 674365

Customer Name TRECEENVIRONMENTAL-108432NY TR Carrier GIL SILVARDLE TRUCKING, INC.
 Ticket Date 01/16/2012 Vehicle# 2105 Volume
 Payment Type Credit Account Container
 Manual Tickets# Driver
 Hauling Tickets# Check#
 Route 75000 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 6-039 Grid P18
 Destination
 PO
 Profile 108432NY (NY SOIL)
 Generator 190-NYSDECEAIRM NYSDEU

	Time	Scale	Operator	Inbound	Gross	
In	01/16/2012 13:40:25	Scales	WKINGS		70900	lb
Out	01/16/2012 13:40:25		WKINGS		26520	lb
					Net	44380 lb
					Tons	22.19

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	Cont Soil RC0-Tons	100	22.19	Tons			MDN
2	FUEL-Fuel Surcharg	100	%				
3	EVE-P-Standard Env	100	%				

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5-039

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Ricecru Enterprises Inc.

U.S. EPA ID Number

Silverdale Trucking

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

503 Bre Road
Bergen, NY 14416
585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE FROM # 100432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name

Signature

Month Day Year

Nicole Tarasiewicz on behalf of NYSDEC

[Signature] on behalf of NYSDEC

1 16 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Stephen Denny

[Signature] Stephen Denny

1 16 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim King

[Signature] Kim King

1 16 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 385 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674393

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: SIL SILVARDLE TRUCKING, INC.
 Ticket Date: 01/16/2012 Vehicle# D103 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: EVAN
 Hauling Ticket# Check#
 Route: 75000 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: E-040 Grid: P18
 Destination: PQ
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECEVERN NYSDEC

Time	Scale	Operator	Inbound	Gross	
In: 01/16/2012 14:41:08	Scale1	RRINGS		75840	Lb
Out: 01/16/2012 14:41:08		RRINGS		26200	Lb
				Net:	50640 Lb
				Tons:	25.32

Comments: This vehicle was over the legal weight limit.

Product	LO%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons	100	25.32	Tons				NON
2 FUEL-Fuel Surcharg	100		%				NON
3 EVF-P-Standard Env	100		%				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

S-040

5. Generator's Name and Mailing Address

NYSD&E
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
~~Bioscience Enterprises Inc.~~

Silverdale Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14416

U.S. EPA ID Number

585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

1. Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

20

200

20

1

13. Special Handling Instructions and Additional Information

Waste Profile # 108432M

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

NICOLE JACZYNSKI on behalf of NYSD&E

Signature

on behalf of NYSD&E

Month Day Year

1 16 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

E. Ventrelogh

Signature

[Signature]

Month Day Year

1 16 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Jim King

Signature

[Signature]

Month Day Year

1 16 12

DESIGNATED FACILITY TO GENERATOR



Mill East Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674399

Customer Name	TREENVIRONMENTAL-108432NY TR	Carrier	STL SILVAROLE TRUCKING, INC.
Ticket Date	01/16/2012	Vehicle#	D105
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route	73000	Billing #	0001285
State Waste Code		Gen EPA ID	NOT REQUIRED
Manifest	6-041		
Destination		Grid	D18
Profile	108432NY (NH SOIL)		
Generator	190-NYSDECALAN WYSDEN		

File	Scale	Operator	Inbound	Gross	72/20 lb
In 01/16/2012 15:02:17	Scalet	KRINGS		Tare	26520 lb
Out 01/16/2012 15:02:17		KRINGS		Net	45900 lb
				Tons	22:95

Comments

Product	LDX	Qty	LCM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons		100		22.95	Tax		MDN
2 FUEL-Fuel Surcharg		100		*			MDN
3 EVF-P-Standard Env		100		*			MDN

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

S-041

5. Generator's Name and Mailing Address

NYSDDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Ricconi Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14416

585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

DM

20

T

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offers Printed/Typed Name

Signature

Month Day Year

Nicole Arzynski on behalf of NYSDDEC

[Signature] on behalf of NYSDDEC

1/16/12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

STEPHEN DENNY

[Signature]

1/16/12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

1/16/12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674433

Customer Name TRECEENVIRONMENTAL-108432NY TR Carrier RID RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 12 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver DAVID - JUNE 30 2012
 Hauling Ticket# Check#
 Route 67500 Billing # 0601205
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 092 Grid P18
 Destination
 Profile 108432NY (NH SDIL)
 Generator 190-NYSDECCAIRN,NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/17/2012 08:27:05	Scales	KKINGS		82080 lb	
Out	01/17/2012 08:27:05		KKINGS		28040 lb	
					Net	54040 lb
					Tons	27.02

Comments This vehicle was over the legal weight limit .

Product	ID#	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons	100	27.02	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EYE-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

042

5. Generator's Name and Mailing Address

NYSDDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Ricehill Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name, Mailing Address and Site Address

303 Brew Road
Bergen, NY 14416

555-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

007

BM

20

T

2.

3.

4.

13. Special handling instructions and Additional Information

Waste Form # 108452M

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offereor's Printed/Typed Name

Signature

Month Day Year

Nicole Doozuniche in behalf of NYSDDEC

Signature of NYSDDEC

1 | 17 | 12

15. International Shipments

Import to U.S.

Export from U.S.

Part of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

DAVID JOHNSTON

Signature of David Johnston

1 | 17 | 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Tom King

Signature of Tom King

1 | 17 | 12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



Hill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 454-3000

Original
 Ticket# 674442

Customer Name: TRECENVIRONMENTAL-100432NY TH Carrier: RIE RICELLI ENTERPRISES
 Ticket Date: 01/17/2012 Vehicle#: 11 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: LEROY - JUNE 20, 2012
 Hauling Ticket# Check#
 Route: 72500 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 043
 Destination: Grid: P18
 PG
 Profile: 100432NY (NH SOIL)
 Generator: 150-NYSDEC01RN NYSDEC

Time	Scale	Operator	Inbound	Gross	lb
In: 01/17/2012 08:39:59	Scale1	KKING5		Tare	28540 lb
Out: 01/17/2012 08:39:59		KKING5		Net	57260 lb
				Tons	28.63

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons	100	28.63	Tons				NON
2 FUEL-Fuel Surcharg	100		%				NON
3 E/F-P-Standard Env	100		%				NON

Total Tax
 Total Ticket

Driver's Signature _____



**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

043

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSEEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Riccetti Enterprises Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416

585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Non Hazardous Sol

No.

Type

20

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

Waste Profile # 108432 NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

Import to U.S.

Export from U.S.

Port of apply/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 074446

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIG RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 15 Value
 Payment Type Credit Account Container
 Manual Ticket# Driver NOV 12 2012
 Hauling Ticket# Check#
 Route 27508 Billing # 0001295
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 044 Grid P18
 Destination
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECCAIRV NYSDEC

Time	Scale	Operator	Inbound	Gross	81900 15
In 01/17/2012 08:52:37	Scale1	KKINGS		Tare	28080 15
Out 01/17/2012 08:56:37		KKINGS		Net	53020 15
				Tons	26.51

Comments This vehicle was over the legal weight limit .

Product	LD%	Rty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCQ-Tons	100	26.51	Tons				MON
2 FUEL-Fuel Surchang	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

044

5. Generator's Name and Mailing Address

NY DEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Rochester Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name:

Nicole JACZYNSKI on behalf of NY DEC

Signature

NJ on behalf of NY DEC

Month Day Year

1 17 12

15. International Shipments:

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

X Van Huff on

Signature

X Van Huff on

Month Day Year

1 17 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Kem King

Signature

Kem King

Month Day Year

1 17 12

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NJ, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674487

Customer Name TRECENVIRONMENTAL-100432NY TR Carrier BID RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 12 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver DAVID - JUNE 30 2012
 Hauling Ticket# Check#
 Route 67500 Billing # 0001285
 State Waste Code Sen EPA ID NOT REQUIRED
 Manifest 049 Grid P15
 Destination
 Profile 100432NY (NH SOIL)
 Generator 196-NYSRECCAIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	71540 lb
In	01/17/2012 11:28:17	Scales1	BSHOVE		Tare	28040 lb
Out	01/17/2012 11:28:17		BSHOVE		Net	43500 lb
					Tone	21.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCS-Tons 100		21.75	Tons				MDN
2 FUEL-Fuel Surchang 100			X				MDN
3 ENV-P-Standard Env 100			X				MDN

Total Tax
 Total Ticket

Driver's Signature _____



5. Generator's Name and Mailing Address: NYSDEC, 15 Canal St, Rochester, NY
 Generator's Site Address (if different than mailing address):
 Generator's Phone:

6. Transporter 1 Company Name: Waste Partners Inc. U.S. EPA ID Number:

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: 305 Brew Road, Bergen, NY 14416
 Facility's Phone: 575-494-3000 U.S. EPA ID Number:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-hazardous Solid	1	200	200	
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information: Waste Profile # 10842817

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerer's Printed/Typed Name: Nicole Jarzemecki on behalf of NYSDEC Signature: [Signature] Month: 11 Day: 17 Year: 12

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID JOHNSTON Signature: [Signature] Month: 11 Day: 17 Year: 12

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator): U.S. EPA ID Number:

Facility's Phone:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated-Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: [Signature] Signature: [Signature] Month: 11 Day: 17 Year: 12



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY 14416
 Ph: (585) 494-3000

Original
 Ticket# 574490

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier: AIC RICELLI ENTERPRISES
 Ticket Date: 01/17/2012 Vehicle# 11 Value#
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 043 Grid P18
 Destination
 PG
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECRAIRM NYSDEC

	Time	Scale	Operator	Inbound	Gross	74720 lb
In	01/17/2012 11:32:25	Scale1	BSHOVE		Tare	28540 lb
Out	01/17/2012 11:32:25		BSHOVE		Net	46180 lb
					Tons	23.09

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	23.09	Tons				MON
2 FUEL-Fuel Surcharg	100		X				MON
3 ERF-P-Standard Env	100		X				MON

Total Tax
 Total Ticket

Driver's Signature _____



048 049

048 049

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number		
5. Generator's Name and Mailing Address 15 Calm St Rochester, NY					Generator's Site Address (if different than mailing address)					
Generator's Phone:										
6. Transporter 1 Company Name Tosco Enterprises Inc.					U.S. EPA ID Number					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address 303 Brew Road Bergen, NY 14415 585-494-3000					U.S. EPA ID Number					
Facility's Phone:										
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.					
		No.	Type							
1.										
2.										
3.										
4.										
13. Special Handling Instructions and Additional Information										
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
Generator's/Offeror's Printed/Typed Name Nicole JACZYNSKI on behalf of NYSD&E					Signature Nicole on behalf of NYSD&E		Month	Day	Year	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.					Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name X [Signature]					Signature X [Signature]		Month	Day	Year	
Transporter 2 Printed/Typed Name					Signature		Month	Day	Year	
17. Discrepancy										
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number:										
17b. Alternate Facility (or Generator)					U.S. EPA ID Number					
Facility's Phone:										
17c. Signature of Alternate Facility (or Generator)					Signature		Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
Printed/Typed Name [Signature]					Signature [Signature]		Month	Day	Year	

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Bryon Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674490

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIG RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 15 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver NOV 12 2012
 Hauling Ticket# Check#
 Route E7500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 050
 Destination Grid P18
 PD
 Profile 108432NY (NH SOIL)
 Generator 19W-NYSDECALRN/NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/17/2012 11:46:17	Scale1	BSHOVE		79440	lb
Out	01/17/2012 11:46:17		BSHOVE		26680	lb
					Net	52760
					Tons	25.28

Comments This vehicle was over the legal weight limit ..

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RDB-Tons	100	25.28	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **050**

5. Generator's Name and Mailing Address
 15 Cairn St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brew Road
 Bergen, NY 14418
 585-494-3000
 U.S. EPA ID Number
 Facility's Phone:

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name
 Signature
 Month Day Year
Nicole Krzuniczek on behalf of NYSD&E *1/17/12*

15. International Shipments: Import to U.S. Export from U.S.
 Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
 Signature
 Month Day Year
Van Koffin *1/17/12*
 Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
 Signature
 Month Day Year
1/17/12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674511

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RTC RICELLI ENTERPRISES
 Ticket Date: 01/17/2012 Vehicle#: 12 Value:
 Payment Type: Credit Account Container:
 Manual Ticket# Driver: DAVID - JUNE 30 2012
 Hauling Ticket# Check#
 Route: 67500 Billing #: 0001205
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest #: 051 Grid: P18
 Destination:
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECCPIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/17/2012 12:43:42	Scale1	KKINGS		Tare	73460 lb
Out	01/17/2012 12:43:42		KKINGS		Net	28040 lb
					Tons	45420 lb
						22.71

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	22.71	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

051

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSD&E
15 Cairn St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

Riccioli Enterprise Inc.

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
565-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

Non Hazardous Sol

No.

Type

20

T

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE PHONE # 1054-5211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Nicole Jarsyniec

NYSD&E

[Signature]

schaff of NYSD&E

1 17 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

DAVID JOHNSTON

[Signature]

1 17 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

Kim Teng

[Signature]

1 17 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14415
 Ph: (585) 494-3000

Original
 Ticket# 674462

Customer Name: TRECENVIRONMENTAL-108432NY TR
 Ticket Date: 01/17/2012
 Payment Type: Credit Account
 Manual Ticket#
 Hauling Ticket#
 Route: 67500
 State Waste Code
 Manifest: 045
 Destination: Grid P18
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDEC/CORIN NYSDEC

Carrier: RIO RICELLI ENTERPRISES
 Vehicle# 12
 Container:
 Driver: DAVID - JUNE 30 2012
 Check#
 Billing #: 0001285
 Gen EPA ID: NOT REQUIRED

Time	Scale	Operator	Inbound	Gross	74250 11
In 01/17/2012 09:47:54	Scale1	KKINGS		Tare	28048 10
Out 01/17/2012 09:47:54		KKINGS		Net	46202 15
				Tons	23.11

Comments: This vehicle was over the legal weight limit .

Product	LNK	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil HCB-Tons	100	23.11	Tons				NON
2 FUEL-Fuel Surchang	100		%				NON
3 EVF-P-Standard Env	100		%				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number **045**

5. Generator's Name and Mailing Address

**NYSDEC
15 Calm St
Rochester, NY**

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

**303 Brew Road
Bergen, NY 14416
565-494-3000**

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. **Non Hazardous Soil**

10. Containers

No.	Type
20	DR

11. Total Quantity

12. Unit Wt./Vol.

13. Special Handling Instructions and Additional Information

Waste Profile # 108432M

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Nicole Jarsyniuch on behalf of NYSDEC **NYSDEC** **11/17/12**

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

DAVID JOHNSTON **David Johnston** **11/17/12**

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim King **Kim King** **11/17/12**

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674466

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIO RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 11 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30, 2012
 Hauling Ticket# Check#
 Route 70500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 046 Grid P18
 Destination
 PO
 Profile 108432NY (NH SOIL)
 Generator 190-NY6DECCARIN NYSDEC

Time	Scale	Operator	Inbound	Gross	74540 lb
To: 01/17/2012 09:56:15	Scale1	KKINGS		Tare	28540 lb
Out: 01/17/2012 09:58:15	1005.25	KKINGS		Net	46000 lb
				Tons	23.00

Comments: This vehicle was over the legal weight limit.

Product	ID#	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	23.00	Tons				MON
2 FUEL-Fuel Sunberg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

046

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name

RICCI Enterprises Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

305 Brew Road
Bergen, NY 14415

U.S. EPA ID Number

885-484-3000

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

Drum

20

T

13. Special Handling Instructions and Additional Information

Waste Profile # 100432.NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerer's Printed/Typed Name

Signature

Month Day Year

Nicole Jarzimecki on behalf of NYSDEC

Nicole Jarzimecki on behalf of NYSDEC

1 17 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Signature

1 17 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim King

Kim King

1 17 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Byew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674470

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RJC RICELLI ENTERPRISES
 Ticket Date: 01/17/2012 Vehicle#: 15 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: NOV 12 2012
 Hauling Ticket# Check#
 Route: 67500 Billing #: 0001285
 State Waste Code Gen EPA ID: NOT REQUIRED
 Manifest: 047
 Destination: Grid: R18
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYBDECCAIRM NYSDEC

Time	Scale	Operator	Inbound	Gross	75800 lb
In 01/17/2012 10:20:30	Scale1	KKINGS		Tare	28800 lb
Out 01/17/2012 10:20:30		KKINGS		Net	46920 lb
				Tons	23.46

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RC0-Tons 100		23.46	Tons				MON
2 FUEL-Fuel Surcharg 100			%				MON
3 EVF-F-Standard Env 100			%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

047

5. Generator's Name and Mailing Address

15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Riccati Enterprises Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

305 Brew Road
Bergen, NJ 14416
565-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non-Hazardous Soil

10. Containers

No.	Type
001	DM

11. Total Quantity

12. Unit Wt./Vol.

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

Waste Form # 1054-5211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/certified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerrer's Printed/Typed Name

Nicole Barzynski on behalf of NYSDEC

Signature

[Signature] on behalf of NYSDEC

Month Day Year

1 17 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

[Signature] VAN ROFFIN

Signature

[Signature]

Month Day Year

1 17 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Kim King

Signature

[Signature]

Month Day Year

1 17 12

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674513

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 11 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 052 Grid P18
 Destination
 PG
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDECCAIRW NYSDEC

	Time	Scale	Operator	Inbound	Gross	70220 lb
In	01/17/2012 12:51:01	Scale1	KKING5		Tare	28540 lb
Out	01/17/2012 12:51:01		KKING5		Net	41680 lb
					Tons	20.84

Comments

Product	LD#	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	20.84	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 ERF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

052

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSDEC
15 Calm St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprises Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416

585-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

Non-Hazardous Soil

No.

Type

20

T

1.

001

EM

2.

3.

4.

13. Special Handling Instructions and Additional Information

Waste PILE # 10643211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero Printed/Typed Name

Signature

Month Day Year

Nicole Szpiedo a branch of NYSDEC [Signature] 1/17/12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

[Signature] 1/17/12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Kim Teng [Signature] 1/17/12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674516

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RIC RICELLI ENTERPRISES
 Ticket Date: 01/17/2012 Vehicle#: 15 Value
 Payment Type: Credit Account Container:
 Manual Ticket# Driver: NOV 12 2012
 Hauling Ticket# Check#
 Route: 67500 Billing #: 0001285
 State Waste Code: Gen. EPA ID: NOT REQUIRED
 Manifest: 053 Grid: P18
 Destination: PD
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECCLIAN, NYSDEC

Time	Scale	Operator	Inbound	Gross	
In 01/17/2012 13:08:05	Scale1	KKINBS		71540	16
Out 01/17/2012 13:08:08		KKINBS		29800	16
				Net	42660
				Tons	21.33

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tank 100		21.33	Tons				MON
2 FUEL-Fuel Surchar 100			%				MON
3 EWF-P-Standard Env 100			%				MON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

053

5. Generator's Name and Mailing Address

NYSDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Ricceall Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different)

303 Braw Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non Hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

No.	Type	Total Quantity	Unit Wt./Vol.
001	Drum	20	1
2.			
3.			
4.			

13. Special Handling Instructions and Additional Information

Waste Profile # 10543211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name

Signature

Month Day Year

Nicole Jarzynski, on behalf of NYSDEC

[Signature] NYSDEC

1 17 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Van Rappin

[Signature]

1 17 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Jim King

[Signature] Jim King

1 17 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seal Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674535

Customer Name TRECEENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 11 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 054 Grid P18
 Destination PG
 Profile 108432NY (NH SOIL)
 Generator 190-NY9DECCAIAM NY9DEC

	Time	Scale	Operator	Inbound	Gross	
In	01/17/2012 13:57:39	Scale1	KKINGS		76280	lb
Out	01/17/2012 13:57:39		KKINGS		28546	lb
					Net	45740 lb
					Tons	22.87

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons	100	22.87	Tons				HON
2 FUEL-Fuel Surcharg	100		%				
3 EVF-P-Standard Env	100		%				

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **#054**

5. Generator's Name and Mailing Address
 15 Calm St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
 Robert Enterprises Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brew Road
 Bergen, NY 14416
 585-494-3000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-hazardous Sol.	20	Drum	20	1
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste Profile # 106432N

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Generator's/Officer's Printed/Typed Name: **Nicole Szyniacki on behalf of NYSDEC**
 Signature: *Nicole Szyniacki*
 Month: **1** Day: **17** Year: **12**

15. International Shipments
 Import to U.S. Export from U.S. Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: *Robert Enterprises Inc.*
 Signature: *Robert Enterprises Inc.*
 Month: Day: Year:

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: **Dm King**
 Signature: *Dm King*
 Month: **1** Day: **17** Year: **12**

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674549

Customer Name TREDEW/IRONMENTAL-108432NY TR Carrier RJC RIGELLI ENTERPRISES
 Ticket Date 01/17/2012 Vehicle# 15 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver NOV 12 2012
 Hauling Ticket# Check#
 Route 67500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 055 Grid P18
 Destination
 PO
 Profile 108432NY (NH SOTL)
 Generator 190-NYSDECCAIRN NYSDEC

Time	Scale	Operator	Inbound	Gross	76700 lb
In 01/17/2012 14:29:16	Scale1	KKINGS		Yard	28880 lb
Out 01/17/2012 14:29:16		KKINGS		Net	47020 lb
				Tons	23.91

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RC6-Tons 100		23.91	Tons				MON
2 FUEL-Fuel Surchang 100			#				MON
3 EQF-P-Standard Env 100			#				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **055**

5. Generator's Name and Mailing Address
 NYSDEC
 15 Cal'n St
 Rochester, NY
 Generator's Site Address (if different than mailing address)
 Generator's Phone:

6. Transporter 1 Company Name
 Ritec Int'l Enterprise Inc.
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brew Road
 Bergen, NY 14415
 585-494-3000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Soli	20	DR	20	
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste Profile # 105432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name
 Nicole Jarzynicki on behalf of NYSDEC
 Signature
 [Signature]
 Month Day Year
 1 17 12

15. International Shipments
 Import to U.S.
 Export from U.S.
 Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter Signature (for exports only):
 Date leaving U.S.:

Transporter 1 Printed/Typed Name
 Van Koppie
 Signature
 [Signature]
 Month Day Year
 1 17 12
 Transporter 2 Printed/Typed Name
 Signature
 [Signature]
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity
 Type
 Residue
 Partial Rejection
 Full Rejection

Manifest Reference Number:
 17b. Alternate Facility (or Generator)
 U.S. EPA ID Number

Facility's Phone:
 17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name
 Kim Teng
 Signature
 [Signature]
 Month Day Year
 1 17 12

GENERATOR

TRANSPORTER

DESIGNATED FACILITY



Mill Best Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674593

Customer Name: TRECENVIRONMENTAL-108432NY TR
 Ticket Date: 01/18/2012
 Payment Type: Credit Account
 Manual Ticket#:
 Hauling Ticket#:
 Route: 72500
 State Waste Code:
 Manifest #: 056
 Destination:
 PO:
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECC/ERN NYSDDC

Carrier: RIG RIGELLI ENTERPRISES
 Vehicle#: 11
 Container:
 Driven: LEROY - JUNE 30 2012
 Chem#:
 Billing #: 0001285
 Gen EPA ID: NOT REQUIRED

Grid: R18

Time	Scale	Operator	Inbound	Gross	
In 01/18/2012 00:43:32	Scale1	KKINGS		72960	lb
Out 01/18/2012 00:43:32		KKINGS		28540	lb
				Net	44420 lb
				Tons	22.21

Comments: This vehicle was over the legal weight limit.

Product	LDx	Dty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons	100		Tons				NDN
2 FUEL-Fuel Surcharg	100		%				NDN
3 E9F-P-Standard Env	100		%				NDN

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

056

5. Generator's Name and Mailing Address

15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

Ricco's Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brex Road
Bergen, NJ 07416

U.S. EPA ID Number

Facility's Phone:

866-494-3000

9. Waste Shipping Name and Description

1. Non-Hazardous Sol

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

001

DM

20

T

12. Special Handling Instructions and Additional Information

WASTE FORM # 1004-2211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name

Nicole Jarzyniec

Signature

on behalf of USDEC

Signature

on behalf of USDEC

Month Day Year

1 18 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Henry Ford

Signature

Henry Ford

Month Day Year

1 18 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Tom Long

Signature

Tom Long

Month Day Year

1 18 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 363 Brew Rd.
 Bergen, NJ, 14415
 Ph: (585) 494-3000

Original
 Ticket# 674601

Customer Name: TREENVIRONMENTAL-108432NY FR Carrier: RIC RIDELLI ENTERPRISES
 Ticket Date: 01/18/2012 Vehicle#: 15 Volume:
 Payment Type: Credit Account Container:
 Manual Ticket#: Driver: NOV 12 2012
 Hauling Ticket#: Check#
 Route: 67500 Billing #: 0001205
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 057 Grid: P19
 Destination: PD
 Profile: 108432NY (NH SOTLI)
 Generator: 130-HYSDECCATRN HYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/18/2012 09:04:26	Scale1	KRINGS		79760	lb
Out	01/18/2012 09:04:26		KRINGS		28860	lb
					Net	49900
					Tons	24.35

Comments: This vehicle was over the legal weight limit.

Product	UOM	Qty	Rate	Tax	Amount	Origin
1 Cont Soil RC8-Tons	100	24.35	Tons			MON
2 FUEL-fuel Surchang	100	%				MON
3 EYE-P-Standard Env	100	%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

657

5. Generator's Name and Mailing Address

NYSDEC
15 Court St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Brew Road
Bergen, NY 14415

U.S. EPA ID Number

665-494-3000

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

001

20

20

Y

2.

3.

4.

13. Special Handling Instructions and Additional Information

Waste Profile # 1U3432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name

Signature

Month Day Year

Nicole Jarzyniec on behalf of NYSDEC

[Signature] on behalf of NYSDEC

11 18 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

11 18 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

11 18 12

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd,
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674603

Customer Name TREENVIRONMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/18/2012 Vehicle# 72 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver VAN - JULY 18 2012
 Hauling Ticket# Check#
 Route 58750 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest WSB
 Destination Grid P18
 Profile 108432NY (OH SOIL)
 Generator 190-NYSDECCAIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/18/2012 09:07:40	Scale1	KIING5		75300 lb	
Out	01/18/2012 09:47:40		KIING5		28780 lb	
					Net	46520 lb
					Tons	23.26

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	Cent Soil, RC0-Tons	100					MON
2	FUEL-Fuel Surcharg	100	%				MON
3	EVF-R-Standard Env	100	%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **058**

5. Generator's Name and Mailing Address
 15 Calm St
 Rochester, NY
 Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
 RUCOM Enterprise Inc.
 U.S. EPA ID Number
 7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 303 Brew Road
 Bergen, NY 14416
 585-494-3000
 Facility's Phone:
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Sol.	001	DM	20	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 Waste # 100-100-001

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name
 Nicole Jaszyniec on behalf of NYSDEC
 Signature
 [Signature] on behalf of NYSDEC
 Month Day Year
 1 18 12

15. International Shipments
 Import to U.S. Export from U.S. Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name
 DAVID JOHNSTON
 Signature
 Dave Johnston
 Month Day Year
 1 18 12
 Transporter 2 Printed/Typed Name
 Signature
 Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name
 Kim King
 Signature
 Kim King
 Month Day Year
 1 18 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674618

Customer Name TRECENVIROMENTAL-108432NY TR Carrier RIC RICELLI ENTERPRISES
 Ticket Date 01/16/2012 Vehicle# 11 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver LEROY - JUNE 30 2012
 Hauling Ticket# Check#
 Route 72500 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 059 Grid P18
 Destination
 PO
 Profile 108432NY (NH SOIL)
 Generator 190-NYSDELCARIN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/16/2012 09:53:51	Scale1	KRINGS		77150	lb
Out	01/16/2012 09:53:51		KRINGS		28540	lb
					Net	48620
					Tons	24.31

Comments This vehicle was over the legal weight limit.

Product	CDX	Qty	CDM	Rate	Tax	Amount	Origin
1 Cont Soil RCB-Tons	100	24.31	Tons				MON
2 FUEL-Fuel Surcharg	100		%				MON
3 EVF-P-Standard Env	100		%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

059

5. Generator's Name and Mailing Address

NYSDDEC
15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccelli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address (if different than mailing address)

303 Brew Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non-Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

801	Drum	20	T

13. Special Handling Instructions and Additional Information

Waste Form # 1004-22-11

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

Nicole Jarzyniec on behalf of NYSDDEC

NR on behalf of NYSDDEC

1 18 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X [Signature]

[Signature]

1 18 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature]

[Signature]

1 18 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seal Landfill
 303 Drew Rd.
 Bergen, NY, 12416
 Ph: (518) 494-3000

Original
 Ticket# 674615

Customer Name: TRECENVIRONMENTAL-108432NY TR Carrier: RIC RACELLI ENTERPRISES
 Ticket Date: 01/18/2012 Vehicle# 15 Volume
 Payment Type: Credit Account Container
 Manual Ticket# Driver: NOV 12 2012
 Hauling Ticket# Check#
 Route: 67500 Billing #: 0031285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 050 Grid: 018
 Destination: PG
 Profile: 108432NY (NH EGU)
 Generator: 150-NYSDECCAIRV-NYSDEC

Time	Scale	Operator	Inbound	Gross	82260 lb
In 01/18/2012 10:00:19	Scale1	WKINGS		Tare	28850 lb
Out 01/18/2012 10:00:19		WKINGS		Net	53360 lb
				Tons	26.69

Comments: This vehicle was over the legal weight limit.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont-Soil RGS-Tons	100	26.69	Tons				MDN
2 FUEL-Fuel Surchang	100		%				MDN
3 EVF-P-Standard Env	100		%				MDN

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

060

5. Generator's Name and Mailing Address

15 Calm St
Rochester, NY

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
RICKET Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

303 Breun Road
Bergen, NY 14416
585-494-3000

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

Non Hazardous Soil

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

30

55 gal

28

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

Waste # 10543211

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offere's Printed/Typed Name

Nicole JARZYNEC on behalf of NYSDEC

Signature

[Signature] on behalf of NYSDEC

Month Day Year

1 18 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

1 18 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

1 18 12

DESIGNATED FACILITY TO GENERATOR

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 303 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-2000

Original
 Ticket# 674620

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIC FICELLI ENTERPRISES
 Ticket Date 01/18/2012 Vehicle# 72 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver GAN - JULY 18 2012
 Hauling Ticket# Check#
 Route 68750 Billing # 0001285
 State Waste Code Gen EPA ID NOT REQUIRED
 Manifest 001 Grid F18
 Destination
 PO
 Profile 108432NY (NH SOIL)
 Generator :90-NYSDECCAIAN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/18/2012 10:27:19	Scale1	KKINGS		79860	lb
Out	01/18/2012 10:27:13		KKINGS		28780	lb
					Net	51080
					Tons	25.54

Comments: This vehicle was over the legal weight limit .

Product	LDN	Qty	LDN	Rate	Tax	Amount	Origin
1 Cont Soil REC-Tons	100	25.54	Tons				NON
2 FUEL-Fuel Surcharg	100		%				NON
3 EUP-P-Standard Epy	100		%				NON

Total Tax
 Total Ticket

Driver's Signature _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number **061**

5. Generator's Name and Mailing Address

**NYSDEC
15 Calm St
Rochester, NY**

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
Riccilli Enterprise Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

**303 Brew Road
Bergen, NY 14416
565-694-2000**

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. **Non Hazardous Soil**

10. Containers

No.

Type

11. Total Quantity

12. Unit WL/Vol.

001

DW

20

T

13. Special Handling Instructions and Additional Information

Waste Profile # 105432NY

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Nicole Jarzyniecki on behalf of NYSDEC

Signature

[Signature] on behalf of NYSDEC

Month Day Year

1 18 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

DAVE JOHNSTON

Signature

[Signature]

Month Day Year

1 18 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

1 18 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



Mill Seat Landfill
 383 Brew Rd.
 Bergen, NY, 14416
 Ph: (585) 494-3000

Original
 Ticket# 674639

Customer Name: TREDEENVIRONMENTAL-108432NY TR Carrier: RIO RICELLI ENTERPRISES
 Ticket Date: 01/18/2012 Vehicle#: 11 Volume:
 Payment Type: Credit Amount: Container:
 Manual Ticket#: Driver: LEROY - JUNE 30 2010
 Hauling Ticket#: Check#:
 Route: 72500 Billing #: 0001285
 State Waste Code: Gen EPA ID: NOT REQUIRED
 Manifest: 062 Grid: P16
 Destination: EG
 Profile: 108432NY (NH SOIL)
 Generator: 190-NYSDECLARATION NYSDEC

Time	Scale	Operator	Inbound	Gross	75860 lb
In 01/18/2012 11:21:00	Scale1	BSHIVE		Tare	29540 lb
Out 01/18/2012 11:21:00		BSHIVE		Net	48320 lb
				Tons	24.15

Comments: This vehicle was over the legal weight limit.

Product	LDX	Qty	LDW	Rate	Tax	Amount	Origin
1	Cont Soil RC6-Tons	100	24.15	Tons			NON
2	FUEL-Fuel Surchang	100		X			
3	EVF-P-Standard Env	100		X			

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
 2. Page 1 of
 3. Emergency Response Phone
 4. Waste Tracking Number **062**

5. Generator's Name and Mailing Address
 15 Cairn St
 Rochester, NY
 Generator's Site Address (if different than mailing address)
 Generator's Phone:

6. Transporter 1 Company Name
 U.S. EPA ID Number

7. Transporter 2 Company Name
 U.S. EPA ID Number

8. Designated Facility Name and Site Address
 503 Brew Road
 Bergen, NY 14416
 Facility's Phone: 585-494-3000
 U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Hazardous Solid				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: *Nicole Ruzunicki on behalf of NYSD&C*
 Signature: *[Signature]*
 Month: 11, Day: 15, Year: 12

15. International Shipments
 Import to U.S. Export from U.S.
 Port of entry/exit:
 Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: *[Signature]*
 Signature: *[Signature]*
 Month: 11, Day: 18, Year: 12
 Transporter 2 Printed/Typed Name:
 Signature:
 Month: , Day: , Year:

17. Discrepancy
 17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number:

17b. Alternate Facility (or Generator)
 U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
 Month: , Day: , Year:

18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: *[Signature]*
 Signature: *[Signature]*
 Month: 11, Day: 18, Year: 12

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY



Mill Seal Landfill
 303 Brew Rd.
 Bergen, NJ 07416
 Ph: (985) 494-3000

Original
 Ticket# 674642

Customer Name TRECENVIRONMENTAL-108432NY TR Carrier RIG RICELLI ENTERPRISES
 Ticket Date 01/18/2012 Vehicle# 15 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver NOV 12 2012
 Hauling Ticket# Check#
 Route 67500 Billing # 0001285
 State Waste Code Ben EPA ID NOT REQUIRED
 Manifest 063 Grid 018
 Destination DO
 Profile 108432NY (NH SOIL)
 Generator 100-NYSDECCRIRN NYSDEC

	Time	Scale	Operator	Inbound	Gross	
In	01/18/2012 11:35:13	Scale1	BSHOVE		79560	lb
Out	01/18/2012 11:35:13		BSHOVE		26890	lb
					50680	lb
						Tons 25.34

Comments This vehicle was over the legal weight limit .

Product	LD%	Qty	LDW	Rate	Tax	Amount	Origin
1 Cont Soil RCG-Tons 100		25.34	Tons				MON
2 FUEL-Fuel Burchang 100			%				MON
3 EVE-P-Standard Env 100			%				MON

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

063

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

NYSD&C
15 Canal St
Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name
RIGGALL ENTERPRISES INC

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

303 Brew Road
Bergen, NY 14416
985-434-3000

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No. Type

1. Waste Hazardous Waste

1000 1000

1000

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

WASTE FROM NYSD&C

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Signature

Month Day Year

Nicole Tazymec on behalf of NYSD&C [Signature] 1 15 12

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X [Signature] 1 18 12

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

[Signature] 1 17 12

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



1175 West Central
 11th Street Rd.
 Bergen, NJ, 07012
 Fax (201) 451-1000

Original
 Ticket# 703982

Invoice Date: 08/01/2012 (08/01/2012 - 08/02/2012)
 Invoice Date: 08/07/2012
 Payment Type: Credit Account
 Rental Trucks:
 Moving Tickets:
 Extra Fees:
 Other Fees:
 Fuel:
 Mileage:
 Hours:
 Rate:
 Total:

Company: SIL SILVADILE TRUCKING, INC
 Vehicle: 3123
 Operator:
 Driver: 101 8/5/2012
 Driver:
 Billing #: 2001039
 EPA EPA 10 NOT REQUIRED

Item	Description	Unit	Rate	Quantity	Total	Tax	Total
1	Hourly Rental	Hour	100.00	1	100.00	0.00	100.00
2	Mileage	Mile	1.00	1	1.00	0.00	1.00
3	Hourly Rental	Hour	100.00	1	100.00	0.00	100.00

Item	Description	Unit	Rate	Quantity	Total	Tax	Total
1	Hourly Rental	Hour	100.00	1	100.00	0.00	100.00
2	Mileage	Mile	1.00	1	1.00	0.00	1.00
3	Hourly Rental	Hour	100.00	1	100.00	0.00	100.00

Total Tax
 Total Amount

Signature: _____



NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone:						
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address			U.S. EPA ID Number			
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WU/Vol.	
		No.	Type			
1						
2						
3						
4						
13. Special Handling Instructions and Additional information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations						
Generator's/Offlor's Printed/Typed Name			Signature	Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature	Month	Day	Year
Transporter 2 Printed/Typed Name			Signature	Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)			Manifest Reference Number:	U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)			Month	Day	Year	
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature	Month	Day	Year

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY



W11 East Hartford
 300 Swan Rd.
 Hartford, CT, 06116
 Ph: (860) 494-3800

Original
 Invoice# 735507

Customer Name	RECOMMENDATIONS-1004527	Carrier	SIL SILVANOLO WOODHOLM, INC.
Ticket Date	09/27/2018	Vehicle#	0105
Payment Type	Credit Invoice	Container	
Account Name	Timothy	Driver	STEPHEN 076/001
Working Ticket#		Crane#	
Waste Type	PERM	Bill To #	000000
State Waste Code		Bus DPC ID	001 RECOMM
Invoice#	000119-001	Unit	T17-13
City/State			
Agency	1004527 (MH 9011)		
Agency	13000000000000000000		

Invoice#	000119-001	Invoice Date	09/27/2018	Invoice Total	0.00	Invoice Due	09/27/2018
Invoice#	000119-001	Invoice Date	09/27/2018	Invoice Total	0.00	Invoice Due	09/27/2018
Invoice#	000119-001	Invoice Date	09/27/2018	Invoice Total	0.00	Invoice Due	09/27/2018

Item	Description	Unit	Rate	Quantity	Total	Notes
1	Waste Handling Fee	PER	0.00	1	0.00	MON
2	Waste Handling Fee	PER	0.00	1	0.00	MON
3	Waste Handling Fee	PER	0.00	1	0.00	MON

Total Tax
 Total Ticket

W11 East Hartford



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone:						
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address				U.S. EPA ID Number		
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1.						
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name				Signature	Month Day Year	
15. International Shipments		<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	Port of entry/exit:		
Transporter Signature (for exports only)				Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name				Signature	Month Day Year	
Transporter 2 Printed/Typed Name				Signature	Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
17b. Alternate Facility (or Generator)				Manifest Reference Number:	U.S. EPA ID Number	
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day Year	
18. Designated Facility, Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name				Signature	Month Day Year	



1111 30th Landfill
 388 Brew Rd.
 Babylon, NY, 11703
 Tel: (516) 404-3000

Original
 Tickets 105 27

Customer Name TISHLEWITCH/EVANS-128422NY TR Carrier 512 SILVERDALE TRUCKING, INC.
 Ticket Date 09/26/2012 Unload 0103 Volume
 Payment Type Credit Approval Container
 Manual Tickets Driver 106 2/9/2012
 Hauling Tickets Curbside
 Route 7040 Billing # 000000
 Stage Waste Code Gen Code 00 NOT SECURED
 Permit # 092612-001
 Operator 512 117
 Profile (09/26/2012 09:30:11)
 Generator 128422NY-001

Line	Code	Quantity	Unit	Operator	Volume	Weight	Class
01	09/26/2012 10:00:00	117	Tons	512	117		117
02	09/26/2012 10:00:00	117	Tons	512	117		117

Product	Code	Qty	Unit	Weight	Volume	Receipt	Origin
01	09/26/2012 10:00:00	117	Tons	117			512
02	09/26/2012 10:00:00	117	Tons	117			512

Total Tax
 Total Tickets



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address				U.S. EPA ID Number	
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1.					
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked or labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name				Signature	Month Day Year
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name				Signature	Month Day Year
Transporter 2 Printed/Typed Name				Signature	Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number	U.S. EPA ID Number
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name				Signature	Month Day Year



Will Best Landfill
 240 Best Rd.
 Canaan, NY, 14418
 Tel: (518) 456-2000

Original
 Transfer Ticket

Contract No: WISCONSIN/MSL-TWO-DAY TO Carrier: D L SPARGUE TRUCKING, INC.
 Ticket No: 08/25/2011 Vehicle# 0000 Volume
 Request for Quote Accepted Container
 Shovel Ticket Driver: STEPHEN J/S/2011
 Hauling Material Check
 Route Ticket Billing to: 08/25/11
 State Waste Code Ship Date to: 08/25/2011
 Manifest: WAD012-006
 Production: 1000 7:2-10
 City
 Address: 1000 7:2-10
 Location: 1000 7:2-10

Item	Description	Quantity	Unit	Weight	Volume	Notes
1
2
3

Item	Description	Quantity	Unit	Weight	Volume	Notes
1
2
3

Total Tons
 Total Project

Waste Management



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number <i>15067-203</i>	
5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address			U.S. EPA ID Number			
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1.						
2.						
3.						
4.						
13. Special Handling Instructions and Additional information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name			Signature		Month	Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit, Date leaving U.S.			
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature		Month	Day Year
Transporter 2 Printed/Typed Name			Signature		Month	Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number	
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day Year
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month	Day Year



1117 State Landfill
 390 Green Rd.
 Bergen, NY 14416
 Ph: (551) 134-3800

Original
 Ticket# 203175

Customer Code: TRODENVIRONMENTAL-188432NY TR
 Ticket Date: 09/26/2012
 Payment Type: Month Account
 Rental Ticket#
 Machine Ticket#
 Rate: 7500
 State Waste Code
 Manifest: N2002-02
 Destination:
 PU
 Profile: 188432NY-001-0011
 Operator: 170-1-00100100-00300

Carrier: SIL SILVANOLO TRUCKING, INC.
 Vehicle# 0186
 Container:
 Driver: 008 5 2012
 Check:
 Billing # 0001205
 Gar. SRV TO: NOT REQUIRED
 (11) 117-10

Item	Description	Quantity	Unit	Rate	Amount	Tax	Total
10	WASTE TREATMENT	1	hour	20700	20700	0	20700
04	WASTE TREATMENT	1	hour	20700	20700	0	20700
					Gross Total		41400
					Net Total		41400
					Rate		21.00

Product	Rate	Qty	Unit	Rate	Amount	Tax	Total
1	21.00	1	hour	21.00	21.00	0	21.00
2	21.00	1	hour	21.00	21.00	0	21.00
3	21.00	1	hour	21.00	21.00	0	21.00

Total Tax
 Total Ticket

Driver's Signature _____



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number <i>02012 209</i>
5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)		
Generator's Phone:					
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address			U.S. EPA ID Number		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1.					
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <i>RECYCLE & REUSE</i>					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offereor's Printed/Typed Name			Signature		Month Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:			
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year



Mid East Landfill
 265 Brew Rd
 Bergen, NJ, 07016
 Ph: (201) 471-3000

original
 Ticket #2012

Contract No:	TRCENVIRONMENTAL-108AJENV TR	Contract	SEL 2104000A	WICKENS, INC.
Contract Date:	08/25/2012	(Vehicle)	0103	Value
Payment Type:	Deposit Account	Contract:		
Account Number:		Driver:	YES 2/3/2012	
Mailing Address:		Sheet:		
Route Name:		Billing #:	803020	
State/Zip Code:		Gen EPA ID:	NOT REQUIRED	
Material:	320512-01E	Orig:	117-12	
Product:	1004000Y (NH) SELL			
Contract:	1004000Y (NH) SELL			

Item	Qty	Unit	Price	Amount	Unit	Amount
1	1	EA	2120.00	2120.00	EA	2120.00
2	1	EA	2820.00	2820.00	EA	2820.00
3	1	EA	3500.00	3500.00	EA	3500.00
4	1	EA	17.50	17.50	EA	17.50

Item	Qty	Unit	Price	Amount	Unit	Amount	Origin
1	1	EA	2120.00	2120.00	EA	2120.00	WMS
2	1	EA	2820.00	2820.00	EA	2820.00	WMS
3	1	EA	3500.00	3500.00	EA	3500.00	WMS

Total Tax
 Total Taxes

Printed: 08/25/2012 10:00 AM



NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 197112... 016		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone:						
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address			U.S. EPA ID Number			
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1						
2						
3						
4						
13. Special Handling Instructions and Additional Information <i>Waste in 500 gal drums</i> <i>3 drums - 500 gal each</i>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offere's Printed/Typed Name <i>Waste Corporation</i>			Signature <i>[Signature]</i>	Month <i>12</i>	Day <i>15</i>	Year <i>1991</i>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>Toussaint</i>			Signature <i>[Signature]</i>	Month <i>12</i>	Day <i>15</i>	Year <i>1991</i>
Transporter 2 Printed/Typed Name			Signature	Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indicated in Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number	
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>	Month <i>12</i>	Day <i>15</i>	Year <i>1991</i>



1111 West Loop West
 3901 West Loop
 Houston, TX, 77027
 Tel: (281) 454-5800

Original
 Ticket# 70542

Customer Name: FRENCHMANS, INC - 16842217
 Ticket Date: 05/26/2012
 Payment Type: Credit Account
 Permit: 104-10
 Handling Product:
 State: TX
 State Waste Code:
 Manifest: 000012 2012
 Destination: 5117-10
 Profile: 16842217 (MT 5011)
 Generator: 16842217 (MT 5011)

Carrier: GFL SERVICES GROUP, INC.
 Vehicle#: 0195
 Cont. Name:
 Driver: STEPHEN 05/26/12
 Check:
 Billing #: 000005
 Gen. Exp. ID: (MT 5011)

Line	Time	State	Operator	Amount	Units	Rate
1	05/26/2012 13:00:00	TX	0195	3500.00	1.00	3500.00
2	05/26/2012 13:00:00	TX	0195	-1500.00	1.00	-1500.00

Comments:

Line	Description	Rate	Fee	Amount	Origin
1	Waste	3500.00	0.00	3500.00	MT
2	Recycling	-1500.00	0.00	-1500.00	MT
3	Transfer	0.00	0.00	0.00	MT

Total Tax
 Total Ticket

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number <i>000113-003</i>		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone:						
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address			U.S. EPA ID Number			
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1.						
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information <i>PAULK - SCHEDULE D 703</i>						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's Offeror's Printed/Typed Name		Signature		Month	Day	Year
<i>Paulk - Schedule D 703</i>		<i>[Signature]</i>		<i>12</i>	<i>12</i>	<i>12</i>
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit:						
Transporter Signature (for exports only): Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)			Manifest Reference Number		U.S. EPA ID Number	
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17e						
Printed/Typed Name		Signature		Month	Day	Year
<i>[Signature]</i>		<i>[Signature]</i>		<i>12</i>	<i>12</i>	<i>12</i>



Bill Base (incl GST)
763 Brew Rd.
Dargun, WA, 6115
Ph: (0895) 491 5888

Invoice#
Tickets 705407

DISPOSAL AND RECYCLING SERVICES TO BE PROVIDED BY WASTE MANAGEMENT CORPORATION
Ticket Ref: 40126/2012
Payment Type: Credit Account
Invoice Ticket #
Handling Ticket #
Service Period
Service Mark Code
Material: 0000000000
Destination
PU
Profile: 0000000000 (Set 8010)
Customer: 0000000000 (Set 8010)

BY: SUE SELWOLD TRUCKING, INC.
Vehicle: 0000
Company:
Driver: 0000000000
Checker:
Billing C: 0000000000
New SP: 00 NOT REQUIRED
Serial: 0000000000

Table with 7 columns: Item, Qty, Unit, Price, Total, Tax, Total Tax. Row 1: 1, 000, 000, 0.00, 0.00, 0.00, 0.00. Row 2: 1, 000, 000, 0.00, 0.00, 0.00, 0.00.

Invoice Total: 0.00

Table with 7 columns: Description, Qty, Unit, Price, Total, Tax, Total Tax. Row 1: 1, 000, 000, 0.00, 0.00, 0.00, 0.00. Row 2: 1, 000, 000, 0.00, 0.00, 0.00, 0.00.

Total Tax
Total Ticket

Waste Management Corporation
10000 10th Avenue
Dargun, WA 6115



NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number <i>10000000000000000000</i>			
5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)					
Generator's Phone:								
6. Transporter 1 Company Name				U.S. EPA ID Number				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address				U.S. EPA ID Number				
Facility's Phone:								
9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit WL Vol
					No.	Type		
1.								
2.								
3.								
4.								
13. Special Handling Instructions and Additional Information								
<p>14. GENERATOR S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>								
Generator's/Offeror's Printed/Typed Name				Signature		Month	Day	Year
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry, exit:		
Transporter Signature (for exports only)				Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name				Signature		Month	Day	Year
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
17. Discrepancy								
17a. Discrepancy Indication Space								
<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection
17b. Alternate Facility (or Generator)								
Facility's Phone:				Manifest Reference Number:		U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)								
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name				Signature		Month	Day	Year



WASTE MANAGEMENT
 2013 Rensselaer Rd.
 Bingham, NY, 14815
 Tel: (518) 434-2000

Original
 Invoice 705320

Customer Name: WASTE ENVIRONMENTAL-INDUSTRIAL
 Field Date: 09/25/2012
 Payment Type: Credit Account
 Rental Ticket#
 Billing Ticket#
 Rates Form
 State Waste Code
 Manifest: W206-0-002
 Destination: 0000 0000
 PO
 Mobile: W206-0-002
 Order from: WASTE ENVIRONMENTAL-INDUSTRIAL

Contract: 0000 0000
 Vehicle: W206
 Container:
 Driver: ETOMER 9/25/2012
 Check#
 Billing @: W206
 Site EPA ID: NOT REQUIRED

Item	Description	Unit	Rate	Quantity	Amount	Origin
1
2
3

Product	Unit	Rate	Quantity	Amount	Origin
1
2
3

Total Tax
 Total Ticket

WASTE MANAGEMENT

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 05-10-002	
5. Generator's Name and Mailing Address				Generator's Site Address (if different than mailing address)		
Generator's Phone:						
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address				U.S. EPA ID Number		
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1.				3.57		
2.				0.02		
3.						
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name				Signature	Month	Day
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit:		
Transporter Signature (for exports only):				Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name				Signature	Month	Day
Transporter 2 Printed/Typed Name				Signature	Month	Day
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)				Manifest Reference Number:		
Facility's Phone:				U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name				Signature	Month	Day



1111 West Landfill
 357 West St.
 Gargas, TN, 37045
 Tel: (615) 424-3900

Original
 Ticket# 205345

Customer Name: TRECEN/INDUSTRIAL-180*3007 TR. CON. 101
 Ticket Date: 09/26/2012
 Payment Type: Credit Account
 Annual Ticket#:
 Hauling Ticket#:
 Route: 75000
 Date Waste Code:
 Manifest #: 456212-001
 Destination:
 PO:
 Facility: 1803007 (OH 3011)
 Generator: 190-008061294197 NYSDDC

S.I. SILVARDI TRUCKING, INC
 Vehicle: 0105
 Volume:
 Container:
 Driver: MAR E 2013
 Check#:
 Billing #: 0001205
 GARAGE ID: NOT REQUIRED

Line	Date	Time	State	Operator	Amount	Gross	Net
10	09/26/2012	10:52:52	Central	WV035-		25700	100
101	09/26/2012	11:04:52		WV035-		19700	100
					- Manual Input		19,000
Total						45,400	100

Line	Description	Rate	Qty	Amount	Unit	Amount	Volume
1
2
3

Total for
 Total Ticket



NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 087-12-001
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)		
Generator's Phone:				
6. Transporter 1 Company Name			U.S. EPA ID Number	
7. Transporter 2 Company Name			U.S. EPA ID Number	
8. Designated Facility Name and Site Address			U.S. EPA ID Number	
Facility's Phone:				
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1.				
2.				
3.				
4.				
13. Special Handling Instructions and Additional information 087-12-001				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offeror's Printed/Typed Name		Signature		Month Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____		
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name		Signature		Month Day Year
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator)			Manifest Reference Number: _____ U.S. EPA ID Number	
Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)			Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a				
Printed/Typed Name		Signature		Month Day Year

APPENDIX D

Clean Fill Certification Letter

Valley Sand & Gravel, Inc.
“Rock Solid and Locally owned”

A Division of the Power and Construction Group

94 River Road
PO Box 220
Scottsville NY 14546

Phone 585-889-3078

Delivering Quality Products Since 1921

Fax 585-889-6018

January 9, 2012

To Whom It May Concern:

This letter is to certify that all material that is processed and sold from Valley Sand and Gravel is virgin material from our site. We currently underwater dragline our processed material and screen our unprocessed from our surface material bank. Our Sand & Gravel pit is NYS DEC permitted and an approved NYS DOT location.

If you have any other question or need our certifications I will forward them to you.

Thank you

Thomas J Murphy
General Manager
Valley Sand & Gravel
SDSB of The Power & Construction Group.
Office - 585-889-3078 ext 280
Mobile 585-507-3537

APPENDIX E

Soil Laboratory Analytical Reports

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-14813-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

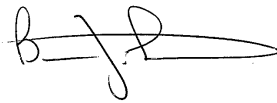
For:

New York State D.E.C.

625 Broadway 9th Floor

Albany, New York 12233-7258

Attn: Jason Pelton



Authorized for release by:

1/12/2012 8:54:04 AM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

Review your project
results through

TotalAccess

Have a Question?



Visit us at:

www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

1

2

3

4

5

6

7

8

9

10

11

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Brian Fischer
Project Manager II
1/12/2012 8:54:04 AM



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Lab Chronicle	16
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Method Summary	18
Sample Summary	19
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Definitions/Glossary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Job ID: 480-14813-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-14813-1

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

Method 8260B: The following sample(s) was analyzed at 0.5 grams due to the abundance of target analytes: EW-2 (3-5) (480-14813-5), NW-1 (3-5) (480-14813-2). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: NW-1 (8-10)

Lab Sample ID: 480-14813-1

Date Collected: 01/10/12 09:26

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 84.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.6	0.40	ug/Kg	☼		01/11/12 12:57	1
1,1,2,2-Tetrachloroethane	ND		5.6	0.90	ug/Kg	☼		01/11/12 12:57	1
1,1,2-Trichloroethane	ND		5.6	0.72	ug/Kg	☼		01/11/12 12:57	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.6	1.3	ug/Kg	☼		01/11/12 12:57	1
1,1-Dichloroethane	ND		5.6	0.68	ug/Kg	☼		01/11/12 12:57	1
1,1-Dichloroethene	ND		5.6	0.68	ug/Kg	☼		01/11/12 12:57	1
1,2,4-Trichlorobenzene	ND		5.6	0.34	ug/Kg	☼		01/11/12 12:57	1
1,2-Dibromo-3-Chloropropane	ND		5.6	2.8	ug/Kg	☼		01/11/12 12:57	1
1,2-Dibromoethane	ND		5.6	0.72	ug/Kg	☼		01/11/12 12:57	1
1,2-Dichlorobenzene	ND		5.6	0.44	ug/Kg	☼		01/11/12 12:57	1
1,2-Dichloroethane	ND		5.6	0.28	ug/Kg	☼		01/11/12 12:57	1
1,2-Dichloropropane	ND		5.6	2.8	ug/Kg	☼		01/11/12 12:57	1
1,3-Dichlorobenzene	ND		5.6	0.29	ug/Kg	☼		01/11/12 12:57	1
1,4-Dichlorobenzene	ND		5.6	0.78	ug/Kg	☼		01/11/12 12:57	1
2-Hexanone	ND		28	2.8	ug/Kg	☼		01/11/12 12:57	1
2-Butanone (MEK)	ND		28	2.0	ug/Kg	☼		01/11/12 12:57	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.8	ug/Kg	☼		01/11/12 12:57	1
Acetone	ND		28	4.7	ug/Kg	☼		01/11/12 12:57	1
Benzene	ND		5.6	0.27	ug/Kg	☼		01/11/12 12:57	1
Bromodichloromethane	ND		5.6	0.75	ug/Kg	☼		01/11/12 12:57	1
Bromoform	ND		5.6	2.8	ug/Kg	☼		01/11/12 12:57	1
Bromomethane	ND		5.6	0.50	ug/Kg	☼		01/11/12 12:57	1
Carbon disulfide	ND		5.6	2.8	ug/Kg	☼		01/11/12 12:57	1
Carbon tetrachloride	ND		5.6	0.54	ug/Kg	☼		01/11/12 12:57	1
Chlorobenzene	ND		5.6	0.74	ug/Kg	☼		01/11/12 12:57	1
Dibromochloromethane	ND		5.6	0.71	ug/Kg	☼		01/11/12 12:57	1
Chloroethane	ND		5.6	1.3	ug/Kg	☼		01/11/12 12:57	1
Chloroform	ND		5.6	0.34	ug/Kg	☼		01/11/12 12:57	1
Chloromethane	ND		5.6	0.34	ug/Kg	☼		01/11/12 12:57	1
cis-1,2-Dichloroethene	ND		5.6	0.71	ug/Kg	☼		01/11/12 12:57	1
cis-1,3-Dichloropropene	ND		5.6	0.80	ug/Kg	☼		01/11/12 12:57	1
Cyclohexane	ND		5.6	0.78	ug/Kg	☼		01/11/12 12:57	1
Dichlorodifluoromethane	ND		5.6	0.46	ug/Kg	☼		01/11/12 12:57	1
Ethylbenzene	ND		5.6	0.38	ug/Kg	☼		01/11/12 12:57	1
Isopropylbenzene	ND		5.6	0.84	ug/Kg	☼		01/11/12 12:57	1
Methyl acetate	ND		5.6	1.0	ug/Kg	☼		01/11/12 12:57	1
Methyl tert-butyl ether	ND		5.6	0.55	ug/Kg	☼		01/11/12 12:57	1
Methylcyclohexane	ND		5.6	0.85	ug/Kg	☼		01/11/12 12:57	1
Methylene Chloride	6.4		5.6	2.6	ug/Kg	☼		01/11/12 12:57	1
Styrene	ND		5.6	0.28	ug/Kg	☼		01/11/12 12:57	1
Tetrachloroethene	ND		5.6	0.75	ug/Kg	☼		01/11/12 12:57	1
Toluene	ND		5.6	0.42	ug/Kg	☼		01/11/12 12:57	1
trans-1,2-Dichloroethene	ND		5.6	0.58	ug/Kg	☼		01/11/12 12:57	1
trans-1,3-Dichloropropene	ND		5.6	2.5	ug/Kg	☼		01/11/12 12:57	1
Trichloroethene	67		5.6	1.2	ug/Kg	☼		01/11/12 12:57	1
Trichlorofluoromethane	ND		5.6	0.53	ug/Kg	☼		01/11/12 12:57	1
Vinyl chloride	ND		5.6	0.68	ug/Kg	☼		01/11/12 12:57	1
Xylenes, Total	ND		11	0.94	ug/Kg	☼		01/11/12 12:57	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: NW-1 (8-10)

Date Collected: 01/10/12 09:26

Date Received: 01/10/12 17:39

Lab Sample ID: 480-14813-1

Matrix: Solid

Percent Solids: 84.5

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	101		64 - 126		01/11/12 12:57	1
Toluene-d8 (Surr)	102		71 - 125		01/11/12 12:57	1
4-Bromofluorobenzene (Surr)	105		72 - 126		01/11/12 12:57	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: NW-1 (3-5)

Lab Sample ID: 480-14813-2

Date Collected: 01/10/12 09:37

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 84.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.6	0.40	ug/Kg	☼		01/11/12 13:23	1
1,1,2,2-Tetrachloroethane	ND		5.6	0.90	ug/Kg	☼		01/11/12 13:23	1
1,1,2-Trichloroethane	ND		5.6	0.72	ug/Kg	☼		01/11/12 13:23	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.6	1.3	ug/Kg	☼		01/11/12 13:23	1
1,1-Dichloroethane	ND		5.6	0.68	ug/Kg	☼		01/11/12 13:23	1
1,1-Dichloroethene	ND		5.6	0.68	ug/Kg	☼		01/11/12 13:23	1
1,2,4-Trichlorobenzene	ND		5.6	0.34	ug/Kg	☼		01/11/12 13:23	1
1,2-Dibromo-3-Chloropropane	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:23	1
1,2-Dibromoethane	ND		5.6	0.72	ug/Kg	☼		01/11/12 13:23	1
1,2-Dichlorobenzene	ND		5.6	0.44	ug/Kg	☼		01/11/12 13:23	1
1,2-Dichloroethane	ND		5.6	0.28	ug/Kg	☼		01/11/12 13:23	1
1,2-Dichloropropane	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:23	1
1,3-Dichlorobenzene	ND		5.6	0.29	ug/Kg	☼		01/11/12 13:23	1
1,4-Dichlorobenzene	ND		5.6	0.78	ug/Kg	☼		01/11/12 13:23	1
2-Hexanone	ND		28	2.8	ug/Kg	☼		01/11/12 13:23	1
2-Butanone (MEK)	ND		28	2.0	ug/Kg	☼		01/11/12 13:23	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.8	ug/Kg	☼		01/11/12 13:23	1
Acetone	ND		28	4.7	ug/Kg	☼		01/11/12 13:23	1
Benzene	ND		5.6	0.27	ug/Kg	☼		01/11/12 13:23	1
Bromodichloromethane	ND		5.6	0.75	ug/Kg	☼		01/11/12 13:23	1
Bromoform	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:23	1
Bromomethane	ND		5.6	0.50	ug/Kg	☼		01/11/12 13:23	1
Carbon disulfide	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:23	1
Carbon tetrachloride	ND		5.6	0.54	ug/Kg	☼		01/11/12 13:23	1
Chlorobenzene	ND		5.6	0.74	ug/Kg	☼		01/11/12 13:23	1
Dibromochloromethane	ND		5.6	0.71	ug/Kg	☼		01/11/12 13:23	1
Chloroethane	ND		5.6	1.3	ug/Kg	☼		01/11/12 13:23	1
Chloroform	ND		5.6	0.34	ug/Kg	☼		01/11/12 13:23	1
Chloromethane	ND		5.6	0.34	ug/Kg	☼		01/11/12 13:23	1
cis-1,2-Dichloroethene	4.5	J	5.6	0.71	ug/Kg	☼		01/11/12 13:23	1
cis-1,3-Dichloropropene	ND		5.6	0.80	ug/Kg	☼		01/11/12 13:23	1
Cyclohexane	ND		5.6	0.78	ug/Kg	☼		01/11/12 13:23	1
Dichlorodifluoromethane	ND		5.6	0.46	ug/Kg	☼		01/11/12 13:23	1
Ethylbenzene	ND		5.6	0.38	ug/Kg	☼		01/11/12 13:23	1
Isopropylbenzene	ND		5.6	0.84	ug/Kg	☼		01/11/12 13:23	1
Methyl acetate	ND		5.6	1.0	ug/Kg	☼		01/11/12 13:23	1
Methyl tert-butyl ether	ND		5.6	0.55	ug/Kg	☼		01/11/12 13:23	1
Methylcyclohexane	ND		5.6	0.85	ug/Kg	☼		01/11/12 13:23	1
Methylene Chloride	7.2		5.6	2.6	ug/Kg	☼		01/11/12 13:23	1
Styrene	ND		5.6	0.28	ug/Kg	☼		01/11/12 13:23	1
Tetrachloroethene	7.4		5.6	0.75	ug/Kg	☼		01/11/12 13:23	1
Toluene	ND		5.6	0.42	ug/Kg	☼		01/11/12 13:23	1
trans-1,2-Dichloroethene	ND		5.6	0.58	ug/Kg	☼		01/11/12 13:23	1
trans-1,3-Dichloropropene	ND		5.6	2.5	ug/Kg	☼		01/11/12 13:23	1
Trichlorofluoromethane	ND		5.6	0.53	ug/Kg	☼		01/11/12 13:23	1
Vinyl chloride	ND		5.6	0.68	ug/Kg	☼		01/11/12 13:23	1
Xylenes, Total	ND		11	0.94	ug/Kg	☼		01/11/12 13:23	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/11/12 13:23	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: NW-1 (3-5)

Lab Sample ID: 480-14813-2

Date Collected: 01/10/12 09:37

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 84.8

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	102		71 - 125		01/11/12 13:23	1
4-Bromofluorobenzene (Surr)	105		72 - 126		01/11/12 13:23	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	1200		58	13	ug/Kg	☼		01/11/12 15:04	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/11/12 15:04	1
Toluene-d8 (Surr)	103		71 - 125		01/11/12 15:04	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/11/12 15:04	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: EW-1 (3-5)

Lab Sample ID: 480-14813-3

Date Collected: 01/10/12 11:00

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 86.7

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.6	0.41	ug/Kg	☼		01/11/12 13:48	1
1,1,2,2-Tetrachloroethane	ND		5.6	0.91	ug/Kg	☼		01/11/12 13:48	1
1,1,2-Trichloroethane	ND		5.6	0.73	ug/Kg	☼		01/11/12 13:48	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.6	1.3	ug/Kg	☼		01/11/12 13:48	1
1,1-Dichloroethane	ND		5.6	0.69	ug/Kg	☼		01/11/12 13:48	1
1,1-Dichloroethene	ND		5.6	0.69	ug/Kg	☼		01/11/12 13:48	1
1,2,4-Trichlorobenzene	ND		5.6	0.34	ug/Kg	☼		01/11/12 13:48	1
1,2-Dibromo-3-Chloropropane	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:48	1
1,2-Dibromoethane	ND		5.6	0.72	ug/Kg	☼		01/11/12 13:48	1
1,2-Dichlorobenzene	ND		5.6	0.44	ug/Kg	☼		01/11/12 13:48	1
1,2-Dichloroethane	ND		5.6	0.28	ug/Kg	☼		01/11/12 13:48	1
1,2-Dichloropropane	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:48	1
1,3-Dichlorobenzene	ND		5.6	0.29	ug/Kg	☼		01/11/12 13:48	1
1,4-Dichlorobenzene	ND		5.6	0.79	ug/Kg	☼		01/11/12 13:48	1
2-Hexanone	ND		28	2.8	ug/Kg	☼		01/11/12 13:48	1
2-Butanone (MEK)	ND		28	2.1	ug/Kg	☼		01/11/12 13:48	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.8	ug/Kg	☼		01/11/12 13:48	1
Acetone	ND		28	4.7	ug/Kg	☼		01/11/12 13:48	1
Benzene	ND		5.6	0.28	ug/Kg	☼		01/11/12 13:48	1
Bromodichloromethane	ND		5.6	0.75	ug/Kg	☼		01/11/12 13:48	1
Bromoform	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:48	1
Bromomethane	ND		5.6	0.51	ug/Kg	☼		01/11/12 13:48	1
Carbon disulfide	ND		5.6	2.8	ug/Kg	☼		01/11/12 13:48	1
Carbon tetrachloride	ND		5.6	0.55	ug/Kg	☼		01/11/12 13:48	1
Chlorobenzene	ND		5.6	0.74	ug/Kg	☼		01/11/12 13:48	1
Dibromochloromethane	ND		5.6	0.72	ug/Kg	☼		01/11/12 13:48	1
Chloroethane	ND		5.6	1.3	ug/Kg	☼		01/11/12 13:48	1
Chloroform	ND		5.6	0.35	ug/Kg	☼		01/11/12 13:48	1
Chloromethane	ND		5.6	0.34	ug/Kg	☼		01/11/12 13:48	1
cis-1,2-Dichloroethene	ND		5.6	0.72	ug/Kg	☼		01/11/12 13:48	1
cis-1,3-Dichloropropene	ND		5.6	0.81	ug/Kg	☼		01/11/12 13:48	1
Cyclohexane	ND		5.6	0.79	ug/Kg	☼		01/11/12 13:48	1
Dichlorodifluoromethane	ND		5.6	0.47	ug/Kg	☼		01/11/12 13:48	1
Ethylbenzene	ND		5.6	0.39	ug/Kg	☼		01/11/12 13:48	1
Isopropylbenzene	ND		5.6	0.85	ug/Kg	☼		01/11/12 13:48	1
Methyl acetate	ND		5.6	1.0	ug/Kg	☼		01/11/12 13:48	1
Methyl tert-butyl ether	ND		5.6	0.55	ug/Kg	☼		01/11/12 13:48	1
Methylcyclohexane	ND		5.6	0.86	ug/Kg	☼		01/11/12 13:48	1
Methylene Chloride	6.2		5.6	2.6	ug/Kg	☼		01/11/12 13:48	1
Styrene	ND		5.6	0.28	ug/Kg	☼		01/11/12 13:48	1
Tetrachloroethene	ND		5.6	0.76	ug/Kg	☼		01/11/12 13:48	1
Toluene	ND		5.6	0.43	ug/Kg	☼		01/11/12 13:48	1
trans-1,2-Dichloroethene	ND		5.6	0.58	ug/Kg	☼		01/11/12 13:48	1
trans-1,3-Dichloropropene	ND		5.6	2.5	ug/Kg	☼		01/11/12 13:48	1
Trichloroethene	19		5.6	1.2	ug/Kg	☼		01/11/12 13:48	1
Trichlorofluoromethane	ND		5.6	0.53	ug/Kg	☼		01/11/12 13:48	1
Vinyl chloride	ND		5.6	0.69	ug/Kg	☼		01/11/12 13:48	1
Xylenes, Total	ND		11	0.95	ug/Kg	☼		01/11/12 13:48	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: EW-1 (3-5)

Date Collected: 01/10/12 11:00

Date Received: 01/10/12 17:39

Lab Sample ID: 480-14813-3

Matrix: Solid

Percent Solids: 86.7

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	100		64 - 126		01/11/12 13:48	1
Toluene-d8 (Surr)	101		71 - 125		01/11/12 13:48	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/11/12 13:48	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: EW-2 (8-10)

Lab Sample ID: 480-14813-4

Date Collected: 01/10/12 12:50

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 88.0

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.6	0.41	ug/Kg	*		01/11/12 14:13	1
1,1,2,2-Tetrachloroethane	ND		5.6	0.91	ug/Kg	*		01/11/12 14:13	1
1,1,2-Trichloroethane	ND		5.6	0.73	ug/Kg	*		01/11/12 14:13	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.6	1.3	ug/Kg	*		01/11/12 14:13	1
1,1-Dichloroethane	ND		5.6	0.69	ug/Kg	*		01/11/12 14:13	1
1,1-Dichloroethene	ND		5.6	0.69	ug/Kg	*		01/11/12 14:13	1
1,2,4-Trichlorobenzene	ND		5.6	0.34	ug/Kg	*		01/11/12 14:13	1
1,2-Dibromo-3-Chloropropane	ND		5.6	2.8	ug/Kg	*		01/11/12 14:13	1
1,2-Dibromoethane	ND		5.6	0.72	ug/Kg	*		01/11/12 14:13	1
1,2-Dichlorobenzene	ND		5.6	0.44	ug/Kg	*		01/11/12 14:13	1
1,2-Dichloroethane	ND		5.6	0.28	ug/Kg	*		01/11/12 14:13	1
1,2-Dichloropropane	ND		5.6	2.8	ug/Kg	*		01/11/12 14:13	1
1,3-Dichlorobenzene	ND		5.6	0.29	ug/Kg	*		01/11/12 14:13	1
1,4-Dichlorobenzene	ND		5.6	0.79	ug/Kg	*		01/11/12 14:13	1
2-Hexanone	ND		28	2.8	ug/Kg	*		01/11/12 14:13	1
2-Butanone (MEK)	ND		28	2.1	ug/Kg	*		01/11/12 14:13	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.8	ug/Kg	*		01/11/12 14:13	1
Acetone	ND		28	4.7	ug/Kg	*		01/11/12 14:13	1
Benzene	ND		5.6	0.28	ug/Kg	*		01/11/12 14:13	1
Bromodichloromethane	ND		5.6	0.75	ug/Kg	*		01/11/12 14:13	1
Bromoform	ND		5.6	2.8	ug/Kg	*		01/11/12 14:13	1
Bromomethane	ND		5.6	0.51	ug/Kg	*		01/11/12 14:13	1
Carbon disulfide	ND		5.6	2.8	ug/Kg	*		01/11/12 14:13	1
Carbon tetrachloride	ND		5.6	0.54	ug/Kg	*		01/11/12 14:13	1
Chlorobenzene	ND		5.6	0.74	ug/Kg	*		01/11/12 14:13	1
Dibromochloromethane	ND		5.6	0.72	ug/Kg	*		01/11/12 14:13	1
Chloroethane	ND		5.6	1.3	ug/Kg	*		01/11/12 14:13	1
Chloroform	ND		5.6	0.35	ug/Kg	*		01/11/12 14:13	1
Chloromethane	ND		5.6	0.34	ug/Kg	*		01/11/12 14:13	1
cis-1,2-Dichloroethene	ND		5.6	0.72	ug/Kg	*		01/11/12 14:13	1
cis-1,3-Dichloropropene	ND		5.6	0.81	ug/Kg	*		01/11/12 14:13	1
Cyclohexane	ND		5.6	0.79	ug/Kg	*		01/11/12 14:13	1
Dichlorodifluoromethane	ND		5.6	0.46	ug/Kg	*		01/11/12 14:13	1
Ethylbenzene	ND		5.6	0.39	ug/Kg	*		01/11/12 14:13	1
Isopropylbenzene	ND		5.6	0.85	ug/Kg	*		01/11/12 14:13	1
Methyl acetate	ND		5.6	1.0	ug/Kg	*		01/11/12 14:13	1
Methyl tert-butyl ether	ND		5.6	0.55	ug/Kg	*		01/11/12 14:13	1
Methylcyclohexane	ND		5.6	0.86	ug/Kg	*		01/11/12 14:13	1
Methylene Chloride	5.3	J	5.6	2.6	ug/Kg	*		01/11/12 14:13	1
Styrene	ND		5.6	0.28	ug/Kg	*		01/11/12 14:13	1
Tetrachloroethene	ND		5.6	0.75	ug/Kg	*		01/11/12 14:13	1
Toluene	ND		5.6	0.43	ug/Kg	*		01/11/12 14:13	1
trans-1,2-Dichloroethene	ND		5.6	0.58	ug/Kg	*		01/11/12 14:13	1
trans-1,3-Dichloropropene	ND		5.6	2.5	ug/Kg	*		01/11/12 14:13	1
Trichloroethene	45		5.6	1.2	ug/Kg	*		01/11/12 14:13	1
Trichlorofluoromethane	ND		5.6	0.53	ug/Kg	*		01/11/12 14:13	1
Vinyl chloride	ND		5.6	0.69	ug/Kg	*		01/11/12 14:13	1
Xylenes, Total	ND		11	0.95	ug/Kg	*		01/11/12 14:13	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: EW-2 (8-10)

Date Collected: 01/10/12 12:50

Date Received: 01/10/12 17:39

Lab Sample ID: 480-14813-4

Matrix: Solid

Percent Solids: 88.0

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/11/12 14:13	1
Toluene-d8 (Surr)	102		71 - 125		01/11/12 14:13	1
4-Bromofluorobenzene (Surr)	106		72 - 126		01/11/12 14:13	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: EW-2 (3-5)

Lab Sample ID: 480-14813-5

Date Collected: 01/10/12 13:00

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 86.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.4	0.39	ug/Kg	☼		01/11/12 14:39	1
1,1,2,2-Tetrachloroethane	ND		5.4	0.88	ug/Kg	☼		01/11/12 14:39	1
1,1,2-Trichloroethane	ND		5.4	0.70	ug/Kg	☼		01/11/12 14:39	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.4	1.2	ug/Kg	☼		01/11/12 14:39	1
1,1-Dichloroethane	ND		5.4	0.66	ug/Kg	☼		01/11/12 14:39	1
1,1-Dichloroethene	ND		5.4	0.66	ug/Kg	☼		01/11/12 14:39	1
1,2,4-Trichlorobenzene	ND		5.4	0.33	ug/Kg	☼		01/11/12 14:39	1
1,2-Dibromo-3-Chloropropane	ND		5.4	2.7	ug/Kg	☼		01/11/12 14:39	1
1,2-Dibromoethane	ND		5.4	0.69	ug/Kg	☼		01/11/12 14:39	1
1,2-Dichlorobenzene	ND		5.4	0.42	ug/Kg	☼		01/11/12 14:39	1
1,2-Dichloroethane	ND		5.4	0.27	ug/Kg	☼		01/11/12 14:39	1
1,2-Dichloropropane	ND		5.4	2.7	ug/Kg	☼		01/11/12 14:39	1
1,3-Dichlorobenzene	ND		5.4	0.28	ug/Kg	☼		01/11/12 14:39	1
1,4-Dichlorobenzene	ND		5.4	0.76	ug/Kg	☼		01/11/12 14:39	1
2-Hexanone	ND		27	2.7	ug/Kg	☼		01/11/12 14:39	1
2-Butanone (MEK)	ND		27	2.0	ug/Kg	☼		01/11/12 14:39	1
4-Methyl-2-pentanone (MIBK)	ND		27	1.8	ug/Kg	☼		01/11/12 14:39	1
Acetone	ND		27	4.5	ug/Kg	☼		01/11/12 14:39	1
Benzene	ND		5.4	0.26	ug/Kg	☼		01/11/12 14:39	1
Bromodichloromethane	ND		5.4	0.72	ug/Kg	☼		01/11/12 14:39	1
Bromoform	ND		5.4	2.7	ug/Kg	☼		01/11/12 14:39	1
Bromomethane	ND		5.4	0.49	ug/Kg	☼		01/11/12 14:39	1
Carbon disulfide	ND		5.4	2.7	ug/Kg	☼		01/11/12 14:39	1
Carbon tetrachloride	ND		5.4	0.52	ug/Kg	☼		01/11/12 14:39	1
Chlorobenzene	ND		5.4	0.71	ug/Kg	☼		01/11/12 14:39	1
Dibromochloromethane	ND		5.4	0.69	ug/Kg	☼		01/11/12 14:39	1
Chloroethane	ND		5.4	1.2	ug/Kg	☼		01/11/12 14:39	1
Chloroform	ND		5.4	0.33	ug/Kg	☼		01/11/12 14:39	1
Chloromethane	ND		5.4	0.33	ug/Kg	☼		01/11/12 14:39	1
cis-1,2-Dichloroethene	ND		5.4	0.69	ug/Kg	☼		01/11/12 14:39	1
cis-1,3-Dichloropropene	ND		5.4	0.78	ug/Kg	☼		01/11/12 14:39	1
Cyclohexane	ND		5.4	0.76	ug/Kg	☼		01/11/12 14:39	1
Dichlorodifluoromethane	ND		5.4	0.45	ug/Kg	☼		01/11/12 14:39	1
Ethylbenzene	ND		5.4	0.37	ug/Kg	☼		01/11/12 14:39	1
Isopropylbenzene	ND		5.4	0.81	ug/Kg	☼		01/11/12 14:39	1
Methyl acetate	ND		5.4	1.0	ug/Kg	☼		01/11/12 14:39	1
Methyl tert-butyl ether	ND		5.4	0.53	ug/Kg	☼		01/11/12 14:39	1
Methylcyclohexane	ND		5.4	0.82	ug/Kg	☼		01/11/12 14:39	1
Methylene Chloride	4.3	J	5.4	2.5	ug/Kg	☼		01/11/12 14:39	1
Styrene	ND		5.4	0.27	ug/Kg	☼		01/11/12 14:39	1
Tetrachloroethene	1.5	J	5.4	0.73	ug/Kg	☼		01/11/12 14:39	1
Toluene	ND		5.4	0.41	ug/Kg	☼		01/11/12 14:39	1
trans-1,2-Dichloroethene	ND		5.4	0.56	ug/Kg	☼		01/11/12 14:39	1
trans-1,3-Dichloropropene	ND		5.4	2.4	ug/Kg	☼		01/11/12 14:39	1
Trichlorofluoromethane	ND		5.4	0.51	ug/Kg	☼		01/11/12 14:39	1
Vinyl chloride	ND		5.4	0.66	ug/Kg	☼		01/11/12 14:39	1
Xylenes, Total	ND		11	0.91	ug/Kg	☼		01/11/12 14:39	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		64 - 126		01/11/12 14:39	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: EW-2 (3-5)

Lab Sample ID: 480-14813-5

Date Collected: 01/10/12 13:00

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 86.5

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	101		71 - 125		01/11/12 14:39	1
4-Bromofluorobenzene (Surr)	106		72 - 126		01/11/12 14:39	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	620		56	12	ug/Kg	☼		01/11/12 15:30	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/11/12 15:30	1
Toluene-d8 (Surr)	101		71 - 125		01/11/12 15:30	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/11/12 15:30	1

Lab Chronicle

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Client Sample ID: NW-1 (8-10)

Lab Sample ID: 480-14813-1

Date Collected: 01/10/12 09:26

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 84.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47580	01/11/12 12:57	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47593	01/11/12 11:31	ZLR	TAL BUF

Client Sample ID: NW-1 (3-5)

Lab Sample ID: 480-14813-2

Date Collected: 01/10/12 09:37

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 84.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B	DL	1	47580	01/11/12 15:04	RJ	TAL BUF
Total/NA	Analysis	8260B		1	47580	01/11/12 13:23	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47593	01/11/12 11:31	ZLR	TAL BUF

Client Sample ID: EW-1 (3-5)

Lab Sample ID: 480-14813-3

Date Collected: 01/10/12 11:00

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 86.7

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47580	01/11/12 13:48	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47593	01/11/12 11:31	ZLR	TAL BUF

Client Sample ID: EW-2 (8-10)

Lab Sample ID: 480-14813-4

Date Collected: 01/10/12 12:50

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 88.0

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47580	01/11/12 14:13	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47593	01/11/12 11:31	ZLR	TAL BUF

Client Sample ID: EW-2 (3-5)

Lab Sample ID: 480-14813-5

Date Collected: 01/10/12 13:00

Matrix: Solid

Date Received: 01/10/12 17:39

Percent Solids: 86.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B	DL	1	47580	01/11/12 15:30	RJ	TAL BUF
Total/NA	Analysis	8260B		1	47580	01/11/12 14:39	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47593	01/11/12 11:31	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: New York State D.E.C.

TestAmerica Job ID: 480-14813-1

Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14813-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-14813-1	NW-1 (8-10)	Solid	01/10/12 09:26	01/10/12 17:39
480-14813-2	NW-1 (3-5)	Solid	01/10/12 09:37	01/10/12 17:39
480-14813-3	EW-1 (3-5)	Solid	01/10/12 11:00	01/10/12 17:39
480-14813-4	EW-2 (8-10)	Solid	01/10/12 12:50	01/10/12 17:39
480-14813-5	EW-2 (3-5)	Solid	01/10/12 13:00	01/10/12 17:39

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES

Address: 156 Sonwil Drive
 City/State/Zip: Cheektowaga, NY 14225
 DEC Project Mgr: Jason Pelton
 Consultant Project Mgr: Steve Leitner

Consultant Telephone Number: 800-287-7857

Sampler Name: (Print) Nicole Jaconelli

Sampler Signature: [Signature]

Fax No.: 716-706-0079

TA Account #:

Invoice To: As per account number

Report To: Steve Leitner (sleitner@gesonline.com)

Project Name: NYSDEC Barthelme's Manufacturing Site (Calm St, Rochester)

Retail # (MRN #): SAC # 975122

Major Project (AFER): NYSDEC Barthelme's Manufacturing Site (Calm St, Rochester)

Site Address: 15 Calm Street

City, State, Zip: Rochester, NY

Regulatory District (CA):

PO#:

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Method	Preservative								Matrix				Other (specify)	Analyze For	Push FAT (Pre-Drilled)	AT request (in Bus. Days)	Fax Results (yes or no)	Due Date of Report									
								HCl (Blue Label)	Sodium Bisulfate	HCl (Orange Label)	NaOH (Orange Label)	H ₂ SO ₄ Flask (Yellow Label)	H ₂ SO ₄ Glass (Yellow Label)	HNO ₃ (Red Label)	None (Black Label)	Groundwater	Wastewater	Drinking Water	Sludge							Soil								
NW-1 (8-10)	1-10-12	0926	2		X					X																								
NW-1 (3-5)	1-10-12	0937	2		X					X																								
EW-1 (3-5)	1-10-12	1100	2		X					X																								
EW-2 (8-10)	1-10-12	1250	2		X					X																								
EW-2 (3-5)	1-10-12	1300	2		X					X																								

Comments/Special Instructions:

294 HR TA
 Relinquished by: [Signature] Date: 1-10-12 Time: 1739
 Received by: [Signature] Date: 1/10/12 Time: 1739
 Relinquished by: [Signature] Date: 1/10/12 Time: 1739
 Received by Testaments: [Signature] Date: 1/10/12 Time: 1739

Laboratory Comments:
 Temperature Upon Receipt: Y N
 Sample Containers Intact? Y N
 VOCs Free of Headspace? Y N
 QC Deliverables (please circle one)
 Level 2 Level 3 Level 4 Other

24 hr



Login Sample Receipt Checklist

Client: New York State D.E.C.

Job Number: 480-14813-1

Login Number: 14813

List Source: TestAmerica Buffalo

List Number: 1

Creator: Janish, Carl

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-14856-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

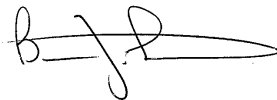
For:

New York State D.E.C.

625 Broadway 9th Floor

Albany, New York 12233-7258

Attn: Jason Pelton



Authorized for release by:

1/13/2012 12:47:32 PM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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results through

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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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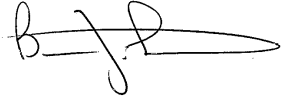
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I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed within the body of this report. Release of the data contained in this sample data package and in the electronic data deliverable has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Brian Fischer
Project Manager II
1/13/2012 12:47:32 PM



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Definitions/Glossary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Job ID: 480-14856-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-14856-1

Comments

No additional comments.

Receipt

The container label for the following sample did not match the information listed on the Chain-of-Custody (COC): SW-1 (3-5) (480-14856-3). The container labels list SW (3-5). The COC lists SW-1 (3-5).

All other samples were received in good condition within temperature requirements.

GC/MS VOA

Method(s) 8260B: The following samples were analyzed at a lower weight due to the abundance of target analytes: PEBASE 1 (10-11') (480-14856-1), SW-1 (3-5) (480-14856-3), WW-1 (8-10) (480-14856-4), WW-2 (3-5) (480-14856-7). Elevated reporting limits (RLs) are provided.

Method(s) 8260B: The following sample was diluted due to the abundance of target analytes: SW-2 (3-5) (480-14856-10). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 1 (10-11')

Lab Sample ID: 480-14856-1

Date Collected: 01/11/12 10:31

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 84.9

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	☼		01/11/12 23:09	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.95	ug/Kg	☼		01/11/12 23:09	1
1,1,2-Trichloroethane	ND		5.9	0.76	ug/Kg	☼		01/11/12 23:09	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.3	ug/Kg	☼		01/11/12 23:09	1
1,1-Dichloroethane	ND		5.9	0.71	ug/Kg	☼		01/11/12 23:09	1
1,1-Dichloroethene	ND		5.9	0.72	ug/Kg	☼		01/11/12 23:09	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	☼		01/11/12 23:09	1
1,2-Dibromo-3-Chloropropane	ND		5.9	2.9	ug/Kg	☼		01/11/12 23:09	1
1,2-Dibromoethane	ND		5.9	0.75	ug/Kg	☼		01/11/12 23:09	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	☼		01/11/12 23:09	1
1,2-Dichloroethane	ND		5.9	0.29	ug/Kg	☼		01/11/12 23:09	1
1,2-Dichloropropane	ND		5.9	2.9	ug/Kg	☼		01/11/12 23:09	1
1,3-Dichlorobenzene	ND		5.9	0.30	ug/Kg	☼		01/11/12 23:09	1
1,4-Dichlorobenzene	ND		5.9	0.82	ug/Kg	☼		01/11/12 23:09	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/11/12 23:09	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/11/12 23:09	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/11/12 23:09	1
Acetone	ND		29	4.9	ug/Kg	☼		01/11/12 23:09	1
Benzene	ND		5.9	0.29	ug/Kg	☼		01/11/12 23:09	1
Bromodichloromethane	ND		5.9	0.78	ug/Kg	☼		01/11/12 23:09	1
Bromoform	ND		5.9	2.9	ug/Kg	☼		01/11/12 23:09	1
Bromomethane	ND		5.9	0.53	ug/Kg	☼		01/11/12 23:09	1
Carbon disulfide	ND		5.9	2.9	ug/Kg	☼		01/11/12 23:09	1
Carbon tetrachloride	ND		5.9	0.57	ug/Kg	☼		01/11/12 23:09	1
Chlorobenzene	ND		5.9	0.77	ug/Kg	☼		01/11/12 23:09	1
Dibromochloromethane	ND		5.9	0.75	ug/Kg	☼		01/11/12 23:09	1
Chloroethane	ND		5.9	1.3	ug/Kg	☼		01/11/12 23:09	1
Chloroform	ND		5.9	0.36	ug/Kg	☼		01/11/12 23:09	1
Chloromethane	ND		5.9	0.35	ug/Kg	☼		01/11/12 23:09	1
cis-1,2-Dichloroethene	3.2	J	5.9	0.75	ug/Kg	☼		01/11/12 23:09	1
cis-1,3-Dichloropropene	ND		5.9	0.84	ug/Kg	☼		01/11/12 23:09	1
Cyclohexane	ND		5.9	0.82	ug/Kg	☼		01/11/12 23:09	1
Dichlorodifluoromethane	ND		5.9	0.48	ug/Kg	☼		01/11/12 23:09	1
Ethylbenzene	ND		5.9	0.40	ug/Kg	☼		01/11/12 23:09	1
Isopropylbenzene	ND		5.9	0.88	ug/Kg	☼		01/11/12 23:09	1
Methyl acetate	ND		5.9	1.1	ug/Kg	☼		01/11/12 23:09	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	☼		01/11/12 23:09	1
Methylcyclohexane	ND		5.9	0.89	ug/Kg	☼		01/11/12 23:09	1
Methylene Chloride	4.0	J	5.9	2.7	ug/Kg	☼		01/11/12 23:09	1
Styrene	ND		5.9	0.29	ug/Kg	☼		01/11/12 23:09	1
Tetrachloroethene	ND		5.9	0.79	ug/Kg	☼		01/11/12 23:09	1
Toluene	ND		5.9	0.44	ug/Kg	☼		01/11/12 23:09	1
trans-1,2-Dichloroethene	ND		5.9	0.60	ug/Kg	☼		01/11/12 23:09	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	☼		01/11/12 23:09	1
Trichlorofluoromethane	ND		5.9	0.55	ug/Kg	☼		01/11/12 23:09	1
Vinyl chloride	ND		5.9	0.71	ug/Kg	☼		01/11/12 23:09	1
Xylenes, Total	ND		12	0.98	ug/Kg	☼		01/11/12 23:09	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/11/12 23:09	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 1 (10-11')

Lab Sample ID: 480-14856-1

Date Collected: 01/11/12 10:31

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 84.9

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	101		71 - 125		01/11/12 23:09	1
4-Bromofluorobenzene (Surr)	106		72 - 126		01/11/12 23:09	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	480		51	11	ug/Kg	☼		01/12/12 14:22	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		64 - 126		01/12/12 14:22	1
Toluene-d8 (Surr)	101		71 - 125		01/12/12 14:22	1
4-Bromofluorobenzene (Surr)	105		72 - 126		01/12/12 14:22	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-1 (8-10)

Lab Sample ID: 480-14856-2

Date Collected: 01/11/12 11:02

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 82.9

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.0	0.44	ug/Kg	*		01/11/12 23:35	1
1,1,2,2-Tetrachloroethane	ND		6.0	0.97	ug/Kg	*		01/11/12 23:35	1
1,1,2-Trichloroethane	ND		6.0	0.78	ug/Kg	*		01/11/12 23:35	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.0	1.4	ug/Kg	*		01/11/12 23:35	1
1,1-Dichloroethane	ND		6.0	0.73	ug/Kg	*		01/11/12 23:35	1
1,1-Dichloroethene	ND		6.0	0.74	ug/Kg	*		01/11/12 23:35	1
1,2,4-Trichlorobenzene	ND		6.0	0.37	ug/Kg	*		01/11/12 23:35	1
1,2-Dibromo-3-Chloropropane	ND		6.0	3.0	ug/Kg	*		01/11/12 23:35	1
1,2-Dibromoethane	ND		6.0	0.77	ug/Kg	*		01/11/12 23:35	1
1,2-Dichlorobenzene	ND		6.0	0.47	ug/Kg	*		01/11/12 23:35	1
1,2-Dichloroethane	ND		6.0	0.30	ug/Kg	*		01/11/12 23:35	1
1,2-Dichloropropane	ND		6.0	3.0	ug/Kg	*		01/11/12 23:35	1
1,3-Dichlorobenzene	ND		6.0	0.31	ug/Kg	*		01/11/12 23:35	1
1,4-Dichlorobenzene	ND		6.0	0.84	ug/Kg	*		01/11/12 23:35	1
2-Hexanone	ND		30	3.0	ug/Kg	*		01/11/12 23:35	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	*		01/11/12 23:35	1
4-Methyl-2-pentanone (MIBK)	ND		30	2.0	ug/Kg	*		01/11/12 23:35	1
Acetone	ND		30	5.1	ug/Kg	*		01/11/12 23:35	1
Benzene	ND		6.0	0.29	ug/Kg	*		01/11/12 23:35	1
Bromodichloromethane	ND		6.0	0.81	ug/Kg	*		01/11/12 23:35	1
Bromoform	ND		6.0	3.0	ug/Kg	*		01/11/12 23:35	1
Bromomethane	ND		6.0	0.54	ug/Kg	*		01/11/12 23:35	1
Carbon disulfide	ND		6.0	3.0	ug/Kg	*		01/11/12 23:35	1
Carbon tetrachloride	ND		6.0	0.58	ug/Kg	*		01/11/12 23:35	1
Chlorobenzene	ND		6.0	0.79	ug/Kg	*		01/11/12 23:35	1
Dibromochloromethane	ND		6.0	0.77	ug/Kg	*		01/11/12 23:35	1
Chloroethane	ND		6.0	1.4	ug/Kg	*		01/11/12 23:35	1
Chloroform	ND		6.0	0.37	ug/Kg	*		01/11/12 23:35	1
Chloromethane	ND		6.0	0.36	ug/Kg	*		01/11/12 23:35	1
cis-1,2-Dichloroethene	ND		6.0	0.77	ug/Kg	*		01/11/12 23:35	1
cis-1,3-Dichloropropene	ND		6.0	0.87	ug/Kg	*		01/11/12 23:35	1
Cyclohexane	ND		6.0	0.84	ug/Kg	*		01/11/12 23:35	1
Dichlorodifluoromethane	ND		6.0	0.50	ug/Kg	*		01/11/12 23:35	1
Ethylbenzene	ND		6.0	0.41	ug/Kg	*		01/11/12 23:35	1
Isopropylbenzene	ND		6.0	0.91	ug/Kg	*		01/11/12 23:35	1
Methyl acetate	ND		6.0	1.1	ug/Kg	*		01/11/12 23:35	1
Methyl tert-butyl ether	ND		6.0	0.59	ug/Kg	*		01/11/12 23:35	1
Methylcyclohexane	ND		6.0	0.91	ug/Kg	*		01/11/12 23:35	1
Methylene Chloride	5.8	J	6.0	2.8	ug/Kg	*		01/11/12 23:35	1
Styrene	ND		6.0	0.30	ug/Kg	*		01/11/12 23:35	1
Tetrachloroethene	ND		6.0	0.81	ug/Kg	*		01/11/12 23:35	1
Toluene	ND		6.0	0.45	ug/Kg	*		01/11/12 23:35	1
trans-1,2-Dichloroethene	ND		6.0	0.62	ug/Kg	*		01/11/12 23:35	1
trans-1,3-Dichloropropene	ND		6.0	2.6	ug/Kg	*		01/11/12 23:35	1
Trichloroethene	140		6.0	1.3	ug/Kg	*		01/11/12 23:35	1
Trichlorofluoromethane	ND		6.0	0.57	ug/Kg	*		01/11/12 23:35	1
Vinyl chloride	ND		6.0	0.73	ug/Kg	*		01/11/12 23:35	1
Xylenes, Total	ND		12	1.0	ug/Kg	*		01/11/12 23:35	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-1 (8-10)

Date Collected: 01/11/12 11:02

Date Received: 01/11/12 16:01

Lab Sample ID: 480-14856-2

Matrix: Solid

Percent Solids: 82.9

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	101		64 - 126		01/11/12 23:35	1
Toluene-d8 (Surr)	100		71 - 125		01/11/12 23:35	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/11/12 23:35	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-1 (3-5)

Lab Sample ID: 480-14856-3

Date Collected: 01/11/12 11:04

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 87.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		26	1.9	ug/Kg	☼		01/12/12 14:47	1
1,1,2,2-Tetrachloroethane	ND		26	4.1	ug/Kg	☼		01/12/12 14:47	1
1,1,2-Trichloroethane	ND		26	3.3	ug/Kg	☼		01/12/12 14:47	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		26	5.8	ug/Kg	☼		01/12/12 14:47	1
1,1-Dichloroethane	ND		26	3.1	ug/Kg	☼		01/12/12 14:47	1
1,1-Dichloroethene	ND		26	3.1	ug/Kg	☼		01/12/12 14:47	1
1,2,4-Trichlorobenzene	ND		26	1.6	ug/Kg	☼		01/12/12 14:47	1
1,2-Dibromo-3-Chloropropane	ND		26	13	ug/Kg	☼		01/12/12 14:47	1
1,2-Dibromoethane	ND		26	3.3	ug/Kg	☼		01/12/12 14:47	1
1,2-Dichlorobenzene	ND		26	2.0	ug/Kg	☼		01/12/12 14:47	1
1,2-Dichloroethane	ND		26	1.3	ug/Kg	☼		01/12/12 14:47	1
1,2-Dichloropropane	ND		26	13	ug/Kg	☼		01/12/12 14:47	1
1,3-Dichlorobenzene	ND		26	1.3	ug/Kg	☼		01/12/12 14:47	1
1,4-Dichlorobenzene	ND		26	3.6	ug/Kg	☼		01/12/12 14:47	1
2-Hexanone	ND		130	13	ug/Kg	☼		01/12/12 14:47	1
2-Butanone (MEK)	ND		130	9.3	ug/Kg	☼		01/12/12 14:47	1
4-Methyl-2-pentanone (MIBK)	ND		130	8.4	ug/Kg	☼		01/12/12 14:47	1
Acetone	ND		130	21	ug/Kg	☼		01/12/12 14:47	1
Benzene	ND		26	1.2	ug/Kg	☼		01/12/12 14:47	1
Bromodichloromethane	ND		26	3.4	ug/Kg	☼		01/12/12 14:47	1
Bromoform	ND		26	13	ug/Kg	☼		01/12/12 14:47	1
Bromomethane	ND		26	2.3	ug/Kg	☼		01/12/12 14:47	1
Carbon disulfide	ND		26	13	ug/Kg	☼		01/12/12 14:47	1
Carbon tetrachloride	ND		26	2.5	ug/Kg	☼		01/12/12 14:47	1
Chlorobenzene	ND		26	3.4	ug/Kg	☼		01/12/12 14:47	1
Dibromochloromethane	ND		26	3.3	ug/Kg	☼		01/12/12 14:47	1
Chloroethane	ND		26	5.8	ug/Kg	☼		01/12/12 14:47	1
Chloroform	ND		26	1.6	ug/Kg	☼		01/12/12 14:47	1
Chloromethane	ND		26	1.5	ug/Kg	☼		01/12/12 14:47	1
cis-1,2-Dichloroethene	ND		26	3.3	ug/Kg	☼		01/12/12 14:47	1
cis-1,3-Dichloropropene	ND		26	3.7	ug/Kg	☼		01/12/12 14:47	1
Cyclohexane	ND		26	3.6	ug/Kg	☼		01/12/12 14:47	1
Dichlorodifluoromethane	ND		26	2.1	ug/Kg	☼		01/12/12 14:47	1
Ethylbenzene	ND		26	1.8	ug/Kg	☼		01/12/12 14:47	1
Isopropylbenzene	ND		26	3.8	ug/Kg	☼		01/12/12 14:47	1
Methyl acetate	ND		26	4.7	ug/Kg	☼		01/12/12 14:47	1
Methyl tert-butyl ether	ND		26	2.5	ug/Kg	☼		01/12/12 14:47	1
Methylcyclohexane	ND		26	3.9	ug/Kg	☼		01/12/12 14:47	1
Methylene Chloride	18	J	26	12	ug/Kg	☼		01/12/12 14:47	1
Styrene	ND		26	1.3	ug/Kg	☼		01/12/12 14:47	1
Tetrachloroethene	ND		26	3.4	ug/Kg	☼		01/12/12 14:47	1
Toluene	ND		26	1.9	ug/Kg	☼		01/12/12 14:47	1
trans-1,2-Dichloroethene	ND		26	2.6	ug/Kg	☼		01/12/12 14:47	1
trans-1,3-Dichloropropene	ND		26	11	ug/Kg	☼		01/12/12 14:47	1
Trichloroethene	300		26	5.6	ug/Kg	☼		01/12/12 14:47	1
Trichlorofluoromethane	ND		26	2.4	ug/Kg	☼		01/12/12 14:47	1
Vinyl chloride	ND		26	3.1	ug/Kg	☼		01/12/12 14:47	1
Xylenes, Total	ND		51	4.3	ug/Kg	☼		01/12/12 14:47	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-1 (3-5)

Date Collected: 01/11/12 11:04

Date Received: 01/11/12 16:01

Lab Sample ID: 480-14856-3

Matrix: Solid

Percent Solids: 87.5

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	98		64 - 126		01/12/12 14:47	1
Toluene-d8 (Surr)	100		71 - 125		01/12/12 14:47	1
4-Bromofluorobenzene (Surr)	105		72 - 126		01/12/12 14:47	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-1 (8-10)

Lab Sample ID: 480-14856-4

Date Collected: 01/11/12 11:56

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 82.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	*		01/12/12 00:26	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.95	ug/Kg	*		01/12/12 00:26	1
1,1,2-Trichloroethane	ND		5.9	0.76	ug/Kg	*		01/12/12 00:26	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.3	ug/Kg	*		01/12/12 00:26	1
1,1-Dichloroethane	ND		5.9	0.72	ug/Kg	*		01/12/12 00:26	1
1,1-Dichloroethene	ND		5.9	0.72	ug/Kg	*		01/12/12 00:26	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	*		01/12/12 00:26	1
1,2-Dibromo-3-Chloropropane	ND		5.9	2.9	ug/Kg	*		01/12/12 00:26	1
1,2-Dibromoethane	ND		5.9	0.75	ug/Kg	*		01/12/12 00:26	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	*		01/12/12 00:26	1
1,2-Dichloroethane	ND		5.9	0.29	ug/Kg	*		01/12/12 00:26	1
1,2-Dichloropropane	ND		5.9	2.9	ug/Kg	*		01/12/12 00:26	1
1,3-Dichlorobenzene	ND		5.9	0.30	ug/Kg	*		01/12/12 00:26	1
1,4-Dichlorobenzene	ND		5.9	0.82	ug/Kg	*		01/12/12 00:26	1
2-Hexanone	ND		29	2.9	ug/Kg	*		01/12/12 00:26	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	*		01/12/12 00:26	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	*		01/12/12 00:26	1
Acetone	ND		29	4.9	ug/Kg	*		01/12/12 00:26	1
Benzene	ND		5.9	0.29	ug/Kg	*		01/12/12 00:26	1
Bromodichloromethane	ND		5.9	0.79	ug/Kg	*		01/12/12 00:26	1
Bromoform	ND		5.9	2.9	ug/Kg	*		01/12/12 00:26	1
Bromomethane	ND		5.9	0.53	ug/Kg	*		01/12/12 00:26	1
Carbon disulfide	ND		5.9	2.9	ug/Kg	*		01/12/12 00:26	1
Carbon tetrachloride	ND		5.9	0.57	ug/Kg	*		01/12/12 00:26	1
Chlorobenzene	ND		5.9	0.77	ug/Kg	*		01/12/12 00:26	1
Dibromochloromethane	ND		5.9	0.75	ug/Kg	*		01/12/12 00:26	1
Chloroethane	ND		5.9	1.3	ug/Kg	*		01/12/12 00:26	1
Chloroform	ND		5.9	0.36	ug/Kg	*		01/12/12 00:26	1
Chloromethane	ND		5.9	0.35	ug/Kg	*		01/12/12 00:26	1
cis-1,2-Dichloroethene	23		5.9	0.75	ug/Kg	*		01/12/12 00:26	1
cis-1,3-Dichloropropene	ND		5.9	0.85	ug/Kg	*		01/12/12 00:26	1
Cyclohexane	ND		5.9	0.82	ug/Kg	*		01/12/12 00:26	1
Dichlorodifluoromethane	ND		5.9	0.48	ug/Kg	*		01/12/12 00:26	1
Ethylbenzene	ND		5.9	0.41	ug/Kg	*		01/12/12 00:26	1
Isopropylbenzene	ND		5.9	0.89	ug/Kg	*		01/12/12 00:26	1
Methyl acetate	ND		5.9	1.1	ug/Kg	*		01/12/12 00:26	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	*		01/12/12 00:26	1
Methylcyclohexane	ND		5.9	0.89	ug/Kg	*		01/12/12 00:26	1
Methylene Chloride	3.3 J		5.9	2.7	ug/Kg	*		01/12/12 00:26	1
Styrene	ND		5.9	0.29	ug/Kg	*		01/12/12 00:26	1
Tetrachloroethene	ND		5.9	0.79	ug/Kg	*		01/12/12 00:26	1
Toluene	ND		5.9	0.44	ug/Kg	*		01/12/12 00:26	1
trans-1,2-Dichloroethene	ND		5.9	0.61	ug/Kg	*		01/12/12 00:26	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	*		01/12/12 00:26	1
Trichlorofluoromethane	ND		5.9	0.56	ug/Kg	*		01/12/12 00:26	1
Vinyl chloride	ND		5.9	0.72	ug/Kg	*		01/12/12 00:26	1
Xylenes, Total	ND		12	0.99	ug/Kg	*		01/12/12 00:26	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		64 - 126					01/12/12 00:26	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-1 (8-10)

Lab Sample ID: 480-14856-4

Date Collected: 01/11/12 11:56

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 82.5

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	100		71 - 125		01/12/12 00:26	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/12/12 00:26	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	180		59	13	ug/Kg	☼		01/12/12 15:13	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		64 - 126		01/12/12 15:13	1
Toluene-d8 (Surr)	102		71 - 125		01/12/12 15:13	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/12/12 15:13	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-1 (3-5)

Lab Sample ID: 480-14856-5

Date Collected: 01/11/12 12:00

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 86.6

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.7	0.41	ug/Kg	*		01/12/12 00:51	1
1,1,2,2-Tetrachloroethane	ND		5.7	0.92	ug/Kg	*		01/12/12 00:51	1
1,1,2-Trichloroethane	ND		5.7	0.74	ug/Kg	*		01/12/12 00:51	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.7	1.3	ug/Kg	*		01/12/12 00:51	1
1,1-Dichloroethane	ND		5.7	0.69	ug/Kg	*		01/12/12 00:51	1
1,1-Dichloroethene	ND		5.7	0.69	ug/Kg	*		01/12/12 00:51	1
1,2,4-Trichlorobenzene	ND		5.7	0.34	ug/Kg	*		01/12/12 00:51	1
1,2-Dibromo-3-Chloropropane	ND		5.7	2.8	ug/Kg	*		01/12/12 00:51	1
1,2-Dibromoethane	ND		5.7	0.73	ug/Kg	*		01/12/12 00:51	1
1,2-Dichlorobenzene	ND		5.7	0.44	ug/Kg	*		01/12/12 00:51	1
1,2-Dichloroethane	ND		5.7	0.28	ug/Kg	*		01/12/12 00:51	1
1,2-Dichloropropane	ND		5.7	2.8	ug/Kg	*		01/12/12 00:51	1
1,3-Dichlorobenzene	ND		5.7	0.29	ug/Kg	*		01/12/12 00:51	1
1,4-Dichlorobenzene	ND		5.7	0.79	ug/Kg	*		01/12/12 00:51	1
2-Hexanone	ND		28	2.8	ug/Kg	*		01/12/12 00:51	1
2-Butanone (MEK)	ND		28	2.1	ug/Kg	*		01/12/12 00:51	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.9	ug/Kg	*		01/12/12 00:51	1
Acetone	ND		28	4.8	ug/Kg	*		01/12/12 00:51	1
Benzene	ND		5.7	0.28	ug/Kg	*		01/12/12 00:51	1
Bromodichloromethane	ND		5.7	0.76	ug/Kg	*		01/12/12 00:51	1
Bromoform	ND		5.7	2.8	ug/Kg	*		01/12/12 00:51	1
Bromomethane	ND		5.7	0.51	ug/Kg	*		01/12/12 00:51	1
Carbon disulfide	ND		5.7	2.8	ug/Kg	*		01/12/12 00:51	1
Carbon tetrachloride	ND		5.7	0.55	ug/Kg	*		01/12/12 00:51	1
Chlorobenzene	ND		5.7	0.75	ug/Kg	*		01/12/12 00:51	1
Dibromochloromethane	ND		5.7	0.73	ug/Kg	*		01/12/12 00:51	1
Chloroethane	ND		5.7	1.3	ug/Kg	*		01/12/12 00:51	1
Chloroform	ND		5.7	0.35	ug/Kg	*		01/12/12 00:51	1
Chloromethane	ND		5.7	0.34	ug/Kg	*		01/12/12 00:51	1
cis-1,2-Dichloroethene	6.5		5.7	0.73	ug/Kg	*		01/12/12 00:51	1
cis-1,3-Dichloropropene	ND		5.7	0.82	ug/Kg	*		01/12/12 00:51	1
Cyclohexane	ND		5.7	0.79	ug/Kg	*		01/12/12 00:51	1
Dichlorodifluoromethane	ND		5.7	0.47	ug/Kg	*		01/12/12 00:51	1
Ethylbenzene	ND		5.7	0.39	ug/Kg	*		01/12/12 00:51	1
Isopropylbenzene	ND		5.7	0.85	ug/Kg	*		01/12/12 00:51	1
Methyl acetate	ND		5.7	1.1	ug/Kg	*		01/12/12 00:51	1
Methyl tert-butyl ether	ND		5.7	0.56	ug/Kg	*		01/12/12 00:51	1
Methylcyclohexane	ND		5.7	0.86	ug/Kg	*		01/12/12 00:51	1
Methylene Chloride	4.1 J		5.7	2.6	ug/Kg	*		01/12/12 00:51	1
Styrene	ND		5.7	0.28	ug/Kg	*		01/12/12 00:51	1
Tetrachloroethene	ND		5.7	0.76	ug/Kg	*		01/12/12 00:51	1
Toluene	ND		5.7	0.43	ug/Kg	*		01/12/12 00:51	1
trans-1,2-Dichloroethene	ND		5.7	0.59	ug/Kg	*		01/12/12 00:51	1
trans-1,3-Dichloropropene	ND		5.7	2.5	ug/Kg	*		01/12/12 00:51	1
Trichloroethene	160		5.7	1.2	ug/Kg	*		01/12/12 00:51	1
Trichlorofluoromethane	ND		5.7	0.54	ug/Kg	*		01/12/12 00:51	1
Vinyl chloride	ND		5.7	0.69	ug/Kg	*		01/12/12 00:51	1
Xylenes, Total	ND		11	0.95	ug/Kg	*		01/12/12 00:51	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-1 (3-5)

Date Collected: 01/11/12 12:00

Date Received: 01/11/12 16:01

Lab Sample ID: 480-14856-5

Matrix: Solid

Percent Solids: 86.6

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	100		64 - 126		01/12/12 00:51	1
Toluene-d8 (Surr)	99		71 - 125		01/12/12 00:51	1
4-Bromofluorobenzene (Surr)	105		72 - 126		01/12/12 00:51	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-2 (8-10)

Lab Sample ID: 480-14856-6

Date Collected: 01/11/12 12:33

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 85.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.8	0.42	ug/Kg	☼		01/12/12 01:16	1
1,1,2,2-Tetrachloroethane	ND		5.8	0.94	ug/Kg	☼		01/12/12 01:16	1
1,1,2-Trichloroethane	ND		5.8	0.75	ug/Kg	☼		01/12/12 01:16	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.8	1.3	ug/Kg	☼		01/12/12 01:16	1
1,1-Dichloroethane	ND		5.8	0.71	ug/Kg	☼		01/12/12 01:16	1
1,1-Dichloroethene	ND		5.8	0.71	ug/Kg	☼		01/12/12 01:16	1
1,2,4-Trichlorobenzene	ND		5.8	0.35	ug/Kg	☼		01/12/12 01:16	1
1,2-Dibromo-3-Chloropropane	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:16	1
1,2-Dibromoethane	ND		5.8	0.74	ug/Kg	☼		01/12/12 01:16	1
1,2-Dichlorobenzene	ND		5.8	0.45	ug/Kg	☼		01/12/12 01:16	1
1,2-Dichloroethane	ND		5.8	0.29	ug/Kg	☼		01/12/12 01:16	1
1,2-Dichloropropane	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:16	1
1,3-Dichlorobenzene	ND		5.8	0.30	ug/Kg	☼		01/12/12 01:16	1
1,4-Dichlorobenzene	ND		5.8	0.81	ug/Kg	☼		01/12/12 01:16	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/12/12 01:16	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/12/12 01:16	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/12/12 01:16	1
Acetone	ND		29	4.9	ug/Kg	☼		01/12/12 01:16	1
Benzene	ND		5.8	0.28	ug/Kg	☼		01/12/12 01:16	1
Bromodichloromethane	ND		5.8	0.78	ug/Kg	☼		01/12/12 01:16	1
Bromoform	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:16	1
Bromomethane	ND		5.8	0.52	ug/Kg	☼		01/12/12 01:16	1
Carbon disulfide	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:16	1
Carbon tetrachloride	ND		5.8	0.56	ug/Kg	☼		01/12/12 01:16	1
Chlorobenzene	ND		5.8	0.77	ug/Kg	☼		01/12/12 01:16	1
Dibromochloromethane	ND		5.8	0.74	ug/Kg	☼		01/12/12 01:16	1
Chloroethane	ND		5.8	1.3	ug/Kg	☼		01/12/12 01:16	1
Chloroform	ND		5.8	0.36	ug/Kg	☼		01/12/12 01:16	1
Chloromethane	ND		5.8	0.35	ug/Kg	☼		01/12/12 01:16	1
cis-1,2-Dichloroethene	2.0	J	5.8	0.74	ug/Kg	☼		01/12/12 01:16	1
cis-1,3-Dichloropropene	ND		5.8	0.83	ug/Kg	☼		01/12/12 01:16	1
Cyclohexane	ND		5.8	0.81	ug/Kg	☼		01/12/12 01:16	1
Dichlorodifluoromethane	ND		5.8	0.48	ug/Kg	☼		01/12/12 01:16	1
Ethylbenzene	ND		5.8	0.40	ug/Kg	☼		01/12/12 01:16	1
Isopropylbenzene	ND		5.8	0.87	ug/Kg	☼		01/12/12 01:16	1
Methyl acetate	ND		5.8	1.1	ug/Kg	☼		01/12/12 01:16	1
Methyl tert-butyl ether	ND		5.8	0.57	ug/Kg	☼		01/12/12 01:16	1
Methylcyclohexane	ND		5.8	0.88	ug/Kg	☼		01/12/12 01:16	1
Methylene Chloride	4.3	J	5.8	2.7	ug/Kg	☼		01/12/12 01:16	1
Styrene	ND		5.8	0.29	ug/Kg	☼		01/12/12 01:16	1
Tetrachloroethene	ND		5.8	0.78	ug/Kg	☼		01/12/12 01:16	1
Toluene	ND		5.8	0.44	ug/Kg	☼		01/12/12 01:16	1
trans-1,2-Dichloroethene	ND		5.8	0.60	ug/Kg	☼		01/12/12 01:16	1
trans-1,3-Dichloropropene	ND		5.8	2.6	ug/Kg	☼		01/12/12 01:16	1
Trichloroethene	210		5.8	1.3	ug/Kg	☼		01/12/12 01:16	1
Trichlorofluoromethane	ND		5.8	0.55	ug/Kg	☼		01/12/12 01:16	1
Vinyl chloride	ND		5.8	0.71	ug/Kg	☼		01/12/12 01:16	1
Xylenes, Total	ND		12	0.97	ug/Kg	☼		01/12/12 01:16	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-2 (8-10)

Date Collected: 01/11/12 12:33

Date Received: 01/11/12 16:01

Lab Sample ID: 480-14856-6

Matrix: Solid

Percent Solids: 85.5

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	100		64 - 126		01/12/12 01:16	1
Toluene-d8 (Surr)	102		71 - 125		01/12/12 01:16	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/12/12 01:16	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-2 (3-5)

Lab Sample ID: 480-14856-7

Date Collected: 01/11/12 12:40

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 86.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.8	0.42	ug/Kg	☼		01/12/12 01:42	1
1,1,2,2-Tetrachloroethane	ND		5.8	0.93	ug/Kg	☼		01/12/12 01:42	1
1,1,2-Trichloroethane	ND		5.8	0.75	ug/Kg	☼		01/12/12 01:42	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.8	1.3	ug/Kg	☼		01/12/12 01:42	1
1,1-Dichloroethane	ND		5.8	0.70	ug/Kg	☼		01/12/12 01:42	1
1,1-Dichloroethene	ND		5.8	0.70	ug/Kg	☼		01/12/12 01:42	1
1,2,4-Trichlorobenzene	ND		5.8	0.35	ug/Kg	☼		01/12/12 01:42	1
1,2-Dibromo-3-Chloropropane	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:42	1
1,2-Dibromoethane	ND		5.8	0.74	ug/Kg	☼		01/12/12 01:42	1
1,2-Dichlorobenzene	ND		5.8	0.45	ug/Kg	☼		01/12/12 01:42	1
1,2-Dichloroethane	ND		5.8	0.29	ug/Kg	☼		01/12/12 01:42	1
1,2-Dichloropropane	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:42	1
1,3-Dichlorobenzene	ND		5.8	0.30	ug/Kg	☼		01/12/12 01:42	1
1,4-Dichlorobenzene	ND		5.8	0.81	ug/Kg	☼		01/12/12 01:42	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/12/12 01:42	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/12/12 01:42	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/12/12 01:42	1
Acetone	ND		29	4.8	ug/Kg	☼		01/12/12 01:42	1
Benzene	ND		5.8	0.28	ug/Kg	☼		01/12/12 01:42	1
Bromodichloromethane	ND		5.8	0.77	ug/Kg	☼		01/12/12 01:42	1
Bromoform	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:42	1
Bromomethane	ND		5.8	0.52	ug/Kg	☼		01/12/12 01:42	1
Carbon disulfide	ND		5.8	2.9	ug/Kg	☼		01/12/12 01:42	1
Carbon tetrachloride	ND		5.8	0.56	ug/Kg	☼		01/12/12 01:42	1
Chlorobenzene	ND		5.8	0.76	ug/Kg	☼		01/12/12 01:42	1
Dibromochloromethane	ND		5.8	0.74	ug/Kg	☼		01/12/12 01:42	1
Chloroethane	ND		5.8	1.3	ug/Kg	☼		01/12/12 01:42	1
Chloroform	ND		5.8	0.36	ug/Kg	☼		01/12/12 01:42	1
Chloromethane	ND		5.8	0.35	ug/Kg	☼		01/12/12 01:42	1
cis-1,2-Dichloroethene	4.4	J	5.8	0.74	ug/Kg	☼		01/12/12 01:42	1
cis-1,3-Dichloropropene	ND		5.8	0.83	ug/Kg	☼		01/12/12 01:42	1
Cyclohexane	ND		5.8	0.81	ug/Kg	☼		01/12/12 01:42	1
Dichlorodifluoromethane	ND		5.8	0.48	ug/Kg	☼		01/12/12 01:42	1
Ethylbenzene	ND		5.8	0.40	ug/Kg	☼		01/12/12 01:42	1
Isopropylbenzene	ND		5.8	0.87	ug/Kg	☼		01/12/12 01:42	1
Methyl acetate	ND		5.8	1.1	ug/Kg	☼		01/12/12 01:42	1
Methyl tert-butyl ether	ND		5.8	0.56	ug/Kg	☼		01/12/12 01:42	1
Methylcyclohexane	ND		5.8	0.87	ug/Kg	☼		01/12/12 01:42	1
Methylene Chloride	4.7	J	5.8	2.6	ug/Kg	☼		01/12/12 01:42	1
Styrene	ND		5.8	0.29	ug/Kg	☼		01/12/12 01:42	1
Tetrachloroethene	ND		5.8	0.77	ug/Kg	☼		01/12/12 01:42	1
Toluene	ND		5.8	0.43	ug/Kg	☼		01/12/12 01:42	1
trans-1,2-Dichloroethene	ND		5.8	0.59	ug/Kg	☼		01/12/12 01:42	1
trans-1,3-Dichloropropene	ND		5.8	2.5	ug/Kg	☼		01/12/12 01:42	1
Trichlorofluoromethane	ND		5.8	0.54	ug/Kg	☼		01/12/12 01:42	1
Vinyl chloride	ND		5.8	0.70	ug/Kg	☼		01/12/12 01:42	1
Xylenes, Total	ND		12	0.97	ug/Kg	☼		01/12/12 01:42	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		64 - 126					01/12/12 01:42	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-2 (3-5)

Lab Sample ID: 480-14856-7

Date Collected: 01/11/12 12:40

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 86.8

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	101		71 - 125		01/12/12 01:42	1
4-Bromofluorobenzene (Surr)	106		72 - 126		01/12/12 01:42	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	410		55	12	ug/Kg	☼		01/12/12 15:38	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		64 - 126		01/12/12 15:38	1
Toluene-d8 (Surr)	103		71 - 125		01/12/12 15:38	1
4-Bromofluorobenzene (Surr)	106		72 - 126		01/12/12 15:38	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 2 (10-11)

Lab Sample ID: 480-14856-8

Date Collected: 01/11/12 12:45

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 81.9

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.0	0.44	ug/Kg	☼		01/12/12 02:07	1
1,1,1,2-Tetrachloroethane	ND		6.0	0.98	ug/Kg	☼		01/12/12 02:07	1
1,1,2-Trichloroethane	ND		6.0	0.79	ug/Kg	☼		01/12/12 02:07	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.0	1.4	ug/Kg	☼		01/12/12 02:07	1
1,1-Dichloroethane	ND		6.0	0.74	ug/Kg	☼		01/12/12 02:07	1
1,1-Dichloroethene	ND		6.0	0.74	ug/Kg	☼		01/12/12 02:07	1
1,2,4-Trichlorobenzene	ND		6.0	0.37	ug/Kg	☼		01/12/12 02:07	1
1,2-Dibromo-3-Chloropropane	ND		6.0	3.0	ug/Kg	☼		01/12/12 02:07	1
1,2-Dibromoethane	ND		6.0	0.78	ug/Kg	☼		01/12/12 02:07	1
1,2-Dichlorobenzene	ND		6.0	0.47	ug/Kg	☼		01/12/12 02:07	1
1,2-Dichloroethane	ND		6.0	0.30	ug/Kg	☼		01/12/12 02:07	1
1,2-Dichloropropane	ND		6.0	3.0	ug/Kg	☼		01/12/12 02:07	1
1,3-Dichlorobenzene	ND		6.0	0.31	ug/Kg	☼		01/12/12 02:07	1
1,4-Dichlorobenzene	ND		6.0	0.85	ug/Kg	☼		01/12/12 02:07	1
2-Hexanone	ND		30	3.0	ug/Kg	☼		01/12/12 02:07	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	☼		01/12/12 02:07	1
4-Methyl-2-pentanone (MIBK)	ND		30	2.0	ug/Kg	☼		01/12/12 02:07	1
Acetone	ND		30	5.1	ug/Kg	☼		01/12/12 02:07	1
Benzene	ND		6.0	0.30	ug/Kg	☼		01/12/12 02:07	1
Bromodichloromethane	ND		6.0	0.81	ug/Kg	☼		01/12/12 02:07	1
Bromoform	ND		6.0	3.0	ug/Kg	☼		01/12/12 02:07	1
Bromomethane	ND		6.0	0.54	ug/Kg	☼		01/12/12 02:07	1
Carbon disulfide	ND		6.0	3.0	ug/Kg	☼		01/12/12 02:07	1
Carbon tetrachloride	ND		6.0	0.59	ug/Kg	☼		01/12/12 02:07	1
Chlorobenzene	ND		6.0	0.80	ug/Kg	☼		01/12/12 02:07	1
Dibromochloromethane	ND		6.0	0.77	ug/Kg	☼		01/12/12 02:07	1
Chloroethane	ND		6.0	1.4	ug/Kg	☼		01/12/12 02:07	1
Chloroform	ND		6.0	0.37	ug/Kg	☼		01/12/12 02:07	1
Chloromethane	ND		6.0	0.37	ug/Kg	☼		01/12/12 02:07	1
cis-1,2-Dichloroethene	ND		6.0	0.77	ug/Kg	☼		01/12/12 02:07	1
cis-1,3-Dichloropropene	ND		6.0	0.87	ug/Kg	☼		01/12/12 02:07	1
Cyclohexane	ND		6.0	0.85	ug/Kg	☼		01/12/12 02:07	1
Dichlorodifluoromethane	ND		6.0	0.50	ug/Kg	☼		01/12/12 02:07	1
Ethylbenzene	ND		6.0	0.42	ug/Kg	☼		01/12/12 02:07	1
Isopropylbenzene	ND		6.0	0.91	ug/Kg	☼		01/12/12 02:07	1
Methyl acetate	ND		6.0	1.1	ug/Kg	☼		01/12/12 02:07	1
Methyl tert-butyl ether	ND		6.0	0.59	ug/Kg	☼		01/12/12 02:07	1
Methylcyclohexane	ND		6.0	0.92	ug/Kg	☼		01/12/12 02:07	1
Methylene Chloride	4.1	J	6.0	2.8	ug/Kg	☼		01/12/12 02:07	1
Styrene	ND		6.0	0.30	ug/Kg	☼		01/12/12 02:07	1
Tetrachloroethene	ND		6.0	0.81	ug/Kg	☼		01/12/12 02:07	1
Toluene	ND		6.0	0.46	ug/Kg	☼		01/12/12 02:07	1
trans-1,2-Dichloroethene	ND		6.0	0.62	ug/Kg	☼		01/12/12 02:07	1
trans-1,3-Dichloropropene	ND		6.0	2.7	ug/Kg	☼		01/12/12 02:07	1
Trichloroethene	150		6.0	1.3	ug/Kg	☼		01/12/12 02:07	1
Trichlorofluoromethane	ND		6.0	0.57	ug/Kg	☼		01/12/12 02:07	1
Vinyl chloride	ND		6.0	0.74	ug/Kg	☼		01/12/12 02:07	1
Xylenes, Total	ND		12	1.0	ug/Kg	☼		01/12/12 02:07	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 2 (10-11)

Date Collected: 01/11/12 12:45

Date Received: 01/11/12 16:01

Lab Sample ID: 480-14856-8

Matrix: Solid

Percent Solids: 81.9

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/12/12 02:07	1
Toluene-d8 (Surr)	101		71 - 125		01/12/12 02:07	1
4-Bromofluorobenzene (Surr)	105		72 - 126		01/12/12 02:07	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-2 (8-10)

Lab Sample ID: 480-14856-9

Date Collected: 01/11/12 13:02

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 88.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.5	0.40	ug/Kg	*		01/12/12 02:33	1
1,1,2,2-Tetrachloroethane	ND		5.5	0.88	ug/Kg	*		01/12/12 02:33	1
1,1,2-Trichloroethane	ND		5.5	0.71	ug/Kg	*		01/12/12 02:33	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.5	1.2	ug/Kg	*		01/12/12 02:33	1
1,1-Dichloroethane	ND		5.5	0.67	ug/Kg	*		01/12/12 02:33	1
1,1-Dichloroethene	ND		5.5	0.67	ug/Kg	*		01/12/12 02:33	1
1,2,4-Trichlorobenzene	ND		5.5	0.33	ug/Kg	*		01/12/12 02:33	1
1,2-Dibromo-3-Chloropropane	ND		5.5	2.7	ug/Kg	*		01/12/12 02:33	1
1,2-Dibromoethane	ND		5.5	0.70	ug/Kg	*		01/12/12 02:33	1
1,2-Dichlorobenzene	ND		5.5	0.43	ug/Kg	*		01/12/12 02:33	1
1,2-Dichloroethane	ND		5.5	0.27	ug/Kg	*		01/12/12 02:33	1
1,2-Dichloropropane	ND		5.5	2.7	ug/Kg	*		01/12/12 02:33	1
1,3-Dichlorobenzene	ND		5.5	0.28	ug/Kg	*		01/12/12 02:33	1
1,4-Dichlorobenzene	ND		5.5	0.76	ug/Kg	*		01/12/12 02:33	1
2-Hexanone	ND		27	2.7	ug/Kg	*		01/12/12 02:33	1
2-Butanone (MEK)	ND		27	2.0	ug/Kg	*		01/12/12 02:33	1
4-Methyl-2-pentanone (MIBK)	ND		27	1.8	ug/Kg	*		01/12/12 02:33	1
Acetone	ND		27	4.6	ug/Kg	*		01/12/12 02:33	1
Benzene	ND		5.5	0.27	ug/Kg	*		01/12/12 02:33	1
Bromodichloromethane	ND		5.5	0.73	ug/Kg	*		01/12/12 02:33	1
Bromoform	ND		5.5	2.7	ug/Kg	*		01/12/12 02:33	1
Bromomethane	ND		5.5	0.49	ug/Kg	*		01/12/12 02:33	1
Carbon disulfide	ND		5.5	2.7	ug/Kg	*		01/12/12 02:33	1
Carbon tetrachloride	ND		5.5	0.53	ug/Kg	*		01/12/12 02:33	1
Chlorobenzene	ND		5.5	0.72	ug/Kg	*		01/12/12 02:33	1
Dibromochloromethane	ND		5.5	0.70	ug/Kg	*		01/12/12 02:33	1
Chloroethane	ND		5.5	1.2	ug/Kg	*		01/12/12 02:33	1
Chloroform	ND		5.5	0.34	ug/Kg	*		01/12/12 02:33	1
Chloromethane	ND		5.5	0.33	ug/Kg	*		01/12/12 02:33	1
cis-1,2-Dichloroethene	ND		5.5	0.70	ug/Kg	*		01/12/12 02:33	1
cis-1,3-Dichloropropene	ND		5.5	0.79	ug/Kg	*		01/12/12 02:33	1
Cyclohexane	ND		5.5	0.76	ug/Kg	*		01/12/12 02:33	1
Dichlorodifluoromethane	ND		5.5	0.45	ug/Kg	*		01/12/12 02:33	1
Ethylbenzene	ND		5.5	0.38	ug/Kg	*		01/12/12 02:33	1
Isopropylbenzene	ND		5.5	0.82	ug/Kg	*		01/12/12 02:33	1
Methyl acetate	ND		5.5	1.0	ug/Kg	*		01/12/12 02:33	1
Methyl tert-butyl ether	ND		5.5	0.54	ug/Kg	*		01/12/12 02:33	1
Methylcyclohexane	ND		5.5	0.83	ug/Kg	*		01/12/12 02:33	1
Methylene Chloride	4.4	J	5.5	2.5	ug/Kg	*		01/12/12 02:33	1
Styrene	ND		5.5	0.27	ug/Kg	*		01/12/12 02:33	1
Tetrachloroethene	ND		5.5	0.73	ug/Kg	*		01/12/12 02:33	1
Toluene	ND		5.5	0.41	ug/Kg	*		01/12/12 02:33	1
trans-1,2-Dichloroethene	ND		5.5	0.56	ug/Kg	*		01/12/12 02:33	1
trans-1,3-Dichloropropene	ND		5.5	2.4	ug/Kg	*		01/12/12 02:33	1
Trichloroethene	160		5.5	1.2	ug/Kg	*		01/12/12 02:33	1
Trichlorofluoromethane	ND		5.5	0.52	ug/Kg	*		01/12/12 02:33	1
Vinyl chloride	ND		5.5	0.67	ug/Kg	*		01/12/12 02:33	1
Xylenes, Total	ND		11	0.92	ug/Kg	*		01/12/12 02:33	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-2 (8-10)

Date Collected: 01/11/12 13:02

Date Received: 01/11/12 16:01

Lab Sample ID: 480-14856-9

Matrix: Solid

Percent Solids: 88.8

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/12/12 02:33	1
Toluene-d8 (Surr)	102		71 - 125		01/12/12 02:33	1
4-Bromofluorobenzene (Surr)	106		72 - 126		01/12/12 02:33	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-2 (3-5)

Lab Sample ID: 480-14856-10

Date Collected: 01/11/12 13:13

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 74.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.7	0.48	ug/Kg	☼		01/12/12 13:31	1
1,1,1,2-Tetrachloroethane	ND		6.7	1.1	ug/Kg	☼		01/12/12 13:31	1
1,1,2-Trichloroethane	2.6	J	6.7	0.87	ug/Kg	☼		01/12/12 13:31	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.7	1.5	ug/Kg	☼		01/12/12 13:31	1
1,1-Dichloroethane	ND		6.7	0.81	ug/Kg	☼		01/12/12 13:31	1
1,1-Dichloroethene	ND		6.7	0.81	ug/Kg	☼		01/12/12 13:31	1
1,2,4-Trichlorobenzene	ND		6.7	0.40	ug/Kg	☼		01/12/12 13:31	1
1,2-Dibromo-3-Chloropropane	ND		6.7	3.3	ug/Kg	☼		01/12/12 13:31	1
1,2-Dibromoethane	ND		6.7	0.85	ug/Kg	☼		01/12/12 13:31	1
1,2-Dichlorobenzene	ND		6.7	0.52	ug/Kg	☼		01/12/12 13:31	1
1,2-Dichloroethane	ND		6.7	0.33	ug/Kg	☼		01/12/12 13:31	1
1,2-Dichloropropane	ND		6.7	3.3	ug/Kg	☼		01/12/12 13:31	1
1,3-Dichlorobenzene	ND		6.7	0.34	ug/Kg	☼		01/12/12 13:31	1
1,4-Dichlorobenzene	ND		6.7	0.93	ug/Kg	☼		01/12/12 13:31	1
2-Hexanone	ND		33	3.3	ug/Kg	☼		01/12/12 13:31	1
2-Butanone (MEK)	ND		33	2.4	ug/Kg	☼		01/12/12 13:31	1
4-Methyl-2-pentanone (MIBK)	ND		33	2.2	ug/Kg	☼		01/12/12 13:31	1
Acetone	ND		33	5.6	ug/Kg	☼		01/12/12 13:31	1
Benzene	ND		6.7	0.33	ug/Kg	☼		01/12/12 13:31	1
Bromodichloromethane	ND		6.7	0.89	ug/Kg	☼		01/12/12 13:31	1
Bromoform	ND		6.7	3.3	ug/Kg	☼		01/12/12 13:31	1
Bromomethane	ND		6.7	0.60	ug/Kg	☼		01/12/12 13:31	1
Carbon disulfide	ND		6.7	3.3	ug/Kg	☼		01/12/12 13:31	1
Carbon tetrachloride	ND		6.7	0.64	ug/Kg	☼		01/12/12 13:31	1
Chlorobenzene	ND		6.7	0.88	ug/Kg	☼		01/12/12 13:31	1
Dibromochloromethane	ND		6.7	0.85	ug/Kg	☼		01/12/12 13:31	1
Chloroethane	ND		6.7	1.5	ug/Kg	☼		01/12/12 13:31	1
Chloroform	6.4	J	6.7	0.41	ug/Kg	☼		01/12/12 13:31	1
Chloromethane	ND		6.7	0.40	ug/Kg	☼		01/12/12 13:31	1
cis-1,2-Dichloroethene	53		6.7	0.85	ug/Kg	☼		01/12/12 13:31	1
cis-1,3-Dichloropropene	ND		6.7	0.96	ug/Kg	☼		01/12/12 13:31	1
Cyclohexane	ND		6.7	0.93	ug/Kg	☼		01/12/12 13:31	1
Dichlorodifluoromethane	ND		6.7	0.55	ug/Kg	☼		01/12/12 13:31	1
Ethylbenzene	ND		6.7	0.46	ug/Kg	☼		01/12/12 13:31	1
Isopropylbenzene	ND		6.7	1.0	ug/Kg	☼		01/12/12 13:31	1
Methyl acetate	ND		6.7	1.2	ug/Kg	☼		01/12/12 13:31	1
Methyl tert-butyl ether	ND		6.7	0.65	ug/Kg	☼		01/12/12 13:31	1
Methylcyclohexane	ND		6.7	1.0	ug/Kg	☼		01/12/12 13:31	1
Methylene Chloride	9.7		6.7	3.1	ug/Kg	☼		01/12/12 13:31	1
Styrene	ND		6.7	0.33	ug/Kg	☼		01/12/12 13:31	1
Tetrachloroethene	6.5	J	6.7	0.89	ug/Kg	☼		01/12/12 13:31	1
Toluene	ND		6.7	0.50	ug/Kg	☼		01/12/12 13:31	1
trans-1,2-Dichloroethene	1.8	J	6.7	0.69	ug/Kg	☼		01/12/12 13:31	1
trans-1,3-Dichloropropene	ND		6.7	2.9	ug/Kg	☼		01/12/12 13:31	1
Trichlorofluoromethane	ND		6.7	0.63	ug/Kg	☼		01/12/12 13:31	1
Vinyl chloride	ND		6.7	0.81	ug/Kg	☼		01/12/12 13:31	1
Xylenes, Total	ND		13	1.1	ug/Kg	☼		01/12/12 13:31	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		64 - 126		01/12/12 13:31	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: SW-2 (3-5)

Lab Sample ID: 480-14856-10

Date Collected: 01/11/12 13:13

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 74.8

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	100		71 - 125		01/12/12 13:31	1
4-Bromofluorobenzene (Surr)	99		72 - 126		01/12/12 13:31	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	32000		1300	370	ug/Kg	☼	01/12/12 14:39	01/12/12 19:21	10

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	115		53 - 146	01/12/12 14:39	01/12/12 19:21	10
Toluene-d8 (Surr)	109		50 - 149	01/12/12 14:39	01/12/12 19:21	10
4-Bromofluorobenzene (Surr)	98		49 - 148	01/12/12 14:39	01/12/12 19:21	10

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 2 DUPLICATE

Lab Sample ID: 480-14856-11

Date Collected: 01/11/12 12:45

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 81.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.1	0.44	ug/Kg	☼		01/12/12 16:03	1
1,1,2,2-Tetrachloroethane	ND		6.1	0.99	ug/Kg	☼		01/12/12 16:03	1
1,1,2-Trichloroethane	ND		6.1	0.80	ug/Kg	☼		01/12/12 16:03	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.1	1.4	ug/Kg	☼		01/12/12 16:03	1
1,1-Dichloroethane	ND		6.1	0.75	ug/Kg	☼		01/12/12 16:03	1
1,1-Dichloroethene	ND		6.1	0.75	ug/Kg	☼		01/12/12 16:03	1
1,2,4-Trichlorobenzene	ND		6.1	0.37	ug/Kg	☼		01/12/12 16:03	1
1,2-Dibromo-3-Chloropropane	ND		6.1	3.1	ug/Kg	☼		01/12/12 16:03	1
1,2-Dibromoethane	ND		6.1	0.79	ug/Kg	☼		01/12/12 16:03	1
1,2-Dichlorobenzene	ND		6.1	0.48	ug/Kg	☼		01/12/12 16:03	1
1,2-Dichloroethane	ND		6.1	0.31	ug/Kg	☼		01/12/12 16:03	1
1,2-Dichloropropane	ND		6.1	3.1	ug/Kg	☼		01/12/12 16:03	1
1,3-Dichlorobenzene	ND		6.1	0.31	ug/Kg	☼		01/12/12 16:03	1
1,4-Dichlorobenzene	ND		6.1	0.86	ug/Kg	☼		01/12/12 16:03	1
2-Hexanone	ND		31	3.1	ug/Kg	☼		01/12/12 16:03	1
2-Butanone (MEK)	ND		31	2.2	ug/Kg	☼		01/12/12 16:03	1
4-Methyl-2-pentanone (MIBK)	ND		31	2.0	ug/Kg	☼		01/12/12 16:03	1
Acetone	ND		31	5.2	ug/Kg	☼		01/12/12 16:03	1
Benzene	ND		6.1	0.30	ug/Kg	☼		01/12/12 16:03	1
Bromodichloromethane	ND		6.1	0.82	ug/Kg	☼		01/12/12 16:03	1
Bromoform	ND		6.1	3.1	ug/Kg	☼		01/12/12 16:03	1
Bromomethane	ND		6.1	0.55	ug/Kg	☼		01/12/12 16:03	1
Carbon disulfide	ND		6.1	3.1	ug/Kg	☼		01/12/12 16:03	1
Carbon tetrachloride	ND		6.1	0.59	ug/Kg	☼		01/12/12 16:03	1
Chlorobenzene	ND		6.1	0.81	ug/Kg	☼		01/12/12 16:03	1
Dibromochloromethane	ND		6.1	0.78	ug/Kg	☼		01/12/12 16:03	1
Chloroethane	ND		6.1	1.4	ug/Kg	☼		01/12/12 16:03	1
Chloroform	ND		6.1	0.38	ug/Kg	☼		01/12/12 16:03	1
Chloromethane	ND		6.1	0.37	ug/Kg	☼		01/12/12 16:03	1
cis-1,2-Dichloroethene	ND		6.1	0.78	ug/Kg	☼		01/12/12 16:03	1
cis-1,3-Dichloropropene	ND		6.1	0.88	ug/Kg	☼		01/12/12 16:03	1
Cyclohexane	ND		6.1	0.86	ug/Kg	☼		01/12/12 16:03	1
Dichlorodifluoromethane	ND		6.1	0.51	ug/Kg	☼		01/12/12 16:03	1
Ethylbenzene	ND		6.1	0.42	ug/Kg	☼		01/12/12 16:03	1
Isopropylbenzene	ND		6.1	0.92	ug/Kg	☼		01/12/12 16:03	1
Methyl acetate	ND		6.1	1.1	ug/Kg	☼		01/12/12 16:03	1
Methyl tert-butyl ether	ND		6.1	0.60	ug/Kg	☼		01/12/12 16:03	1
Methylcyclohexane	ND		6.1	0.93	ug/Kg	☼		01/12/12 16:03	1
Methylene Chloride	3.2	J	6.1	2.8	ug/Kg	☼		01/12/12 16:03	1
Styrene	ND		6.1	0.31	ug/Kg	☼		01/12/12 16:03	1
Tetrachloroethene	ND		6.1	0.82	ug/Kg	☼		01/12/12 16:03	1
Toluene	ND		6.1	0.46	ug/Kg	☼		01/12/12 16:03	1
trans-1,2-Dichloroethene	ND		6.1	0.63	ug/Kg	☼		01/12/12 16:03	1
trans-1,3-Dichloropropene	ND		6.1	2.7	ug/Kg	☼		01/12/12 16:03	1
Trichloroethene	5.4	J	6.1	1.3	ug/Kg	☼		01/12/12 16:03	1
Trichlorofluoromethane	ND		6.1	0.58	ug/Kg	☼		01/12/12 16:03	1
Vinyl chloride	ND		6.1	0.75	ug/Kg	☼		01/12/12 16:03	1
Xylenes, Total	ND		12	1.0	ug/Kg	☼		01/12/12 16:03	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 2 DUPLICATE

Lab Sample ID: 480-14856-11

Date Collected: 01/11/12 12:45

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 81.5

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	103		64 - 126		01/12/12 16:03	1
Toluene-d8 (Surr)	101		71 - 125		01/12/12 16:03	1
4-Bromofluorobenzene (Surr)	107		72 - 126		01/12/12 16:03	1

Lab Chronicle

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 1 (10-11')

Lab Sample ID: 480-14856-1

Date Collected: 01/11/12 10:31

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 84.9

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/11/12 23:09	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	47718	01/12/12 14:22	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: SW-1 (8-10)

Lab Sample ID: 480-14856-2

Date Collected: 01/11/12 11:02

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 82.9

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/11/12 23:35	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: SW-1 (3-5)

Lab Sample ID: 480-14856-3

Date Collected: 01/11/12 11:04

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 87.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47718	01/12/12 14:47	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: WW-1 (8-10)

Lab Sample ID: 480-14856-4

Date Collected: 01/11/12 11:56

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 82.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/12/12 00:26	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	47718	01/12/12 15:13	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: WW-1 (3-5)

Lab Sample ID: 480-14856-5

Date Collected: 01/11/12 12:00

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 86.6

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/12/12 00:51	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Lab Chronicle

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: WW-2 (8-10)

Lab Sample ID: 480-14856-6

Date Collected: 01/11/12 12:33

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 85.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/12/12 01:16	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: WW-2 (3-5)

Lab Sample ID: 480-14856-7

Date Collected: 01/11/12 12:40

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 86.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/12/12 01:42	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	47718	01/12/12 15:38	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: PEBASE 2 (10-11)

Lab Sample ID: 480-14856-8

Date Collected: 01/11/12 12:45

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 81.9

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/12/12 02:07	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47738	01/12/12 11:34	ZLR	TAL BUF

Client Sample ID: SW-2 (8-10)

Lab Sample ID: 480-14856-9

Date Collected: 01/11/12 13:02

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 88.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47663	01/12/12 02:33	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Client Sample ID: SW-2 (3-5)

Lab Sample ID: 480-14856-10

Date Collected: 01/11/12 13:13

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 74.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030B	DL		47781	01/12/12 14:39	DC	TAL BUF
Total/NA	Analysis	8260B	DL	10	47705	01/12/12 19:21	TRB	TAL BUF
Total/NA	Analysis	8260B		1	47718	01/12/12 13:31	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47655	01/11/12 18:28	ZLR	TAL BUF

Lab Chronicle

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Client Sample ID: PEBASE 2 DUPLICATE

Lab Sample ID: 480-14856-11

Date Collected: 01/11/12 12:45

Matrix: Solid

Date Received: 01/11/12 16:01

Percent Solids: 81.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47718	01/12/12 16:03	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47738	01/12/12 11:34	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Certification Summary

Client: New York State D.E.C.

TestAmerica Job ID: 480-14856-1

Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14856-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: New York State D.E.C.

TestAmerica Job ID: 480-14856-1

Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-14856-1	PEBASE 1 (10-11')	Solid	01/11/12 10:31	01/11/12 16:01
480-14856-2	SW-1 (8-10)	Solid	01/11/12 11:02	01/11/12 16:01
480-14856-3	SW-1 (3-5)	Solid	01/11/12 11:04	01/11/12 16:01
480-14856-4	WW-1 (8-10)	Solid	01/11/12 11:56	01/11/12 16:01
480-14856-5	WW-1 (3-5)	Solid	01/11/12 12:00	01/11/12 16:01
480-14856-6	WW-2 (8-10)	Solid	01/11/12 12:33	01/11/12 16:01
480-14856-7	WW-2 (3-5)	Solid	01/11/12 12:40	01/11/12 16:01
480-14856-8	PEBASE 2 (10-11)	Solid	01/11/12 12:45	01/11/12 16:01
480-14856-9	SW-2 (8-10)	Solid	01/11/12 13:02	01/11/12 16:01
480-14856-10	SW-2 (3-5)	Solid	01/11/12 13:13	01/11/12 16:01
480-14856-11	PEBASE 2 DUPLICATE	Solid	01/11/12 12:45	01/11/12 16:01

TestAmerica

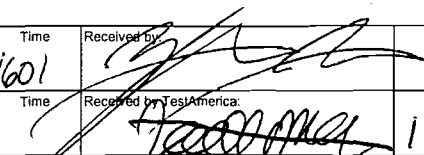
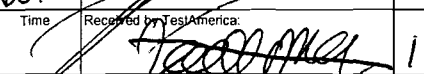
THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES
 Address: 158 Sonwil Drive
 City/State/Zip: Cheektowaga, NY 14225
 DEC Project Mgr: Jason Pelton
 Consultant Project Mgr: Steve Leitten
 Consultant Telephone Number: 800-287-7857
 Sampler Name: (Print) Nicole Jarczynicki
 Sampler Signature: Nicole Jarczynicki

Fax No.: 716-706-0078

TA Account #: _____ PO#: _____
 Invoice To: As per account number
 Report To: Steve Leitten (sleitten@gesonline.com)
 Project Name: NYSDEC Barthelm's Manufacturing Site (Cairn St, Rochester) **Site # 828122**
 Retail # (MRN #): _____
 Major Project (AFE#): NYSDEC Barthelm's Manufacturing Site (Cairn St, Rochester)
 Site Address: 15 Cairn Street
 City, State, Zip: Rochester, NY
 Regulatory District (CA): _____

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Preservative								Matrix						Analyze For:												RUSH TAT (Pre-Schedule) *	TAT request (in Bus. Days)	Fax Results (yes or no)	Due Date of Report
							Methanol	Sodium Bisulfate	HCl (Blue Label)	NaOH (Orange Label)	H ₂ SO ₄ Plastic (Yellow Label)	H ₂ SO ₄ Glass (Yellow Label)	HNO ₃ (Red Label)	None (Black Label)	Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other (specify):	8260	TCL														
PERBASE 1 (10-11')	1-11-12	1031	2	X																										X						
SW-1 (8-10)	1-11-12	1102	2	X																																
SW-1 (3-5)	1-11-12	1104	2	X																																
WW-1 (8-10)	1-11-12	1106	2	X																																
WW-1 (3-5)	1-11-12	1200	2	X																																
WW-2 (8-10)	1-11-12	1233	2	X																																
WW-2 (3-5)	1-11-12	1270	2	X																																
PERBASE 2 (10-11)	1-11-12	1245	2	X																																
SW-2 (8-10)	1-11-12	1302	2	X																																
SW-2 (3-5)	1-11-12	1313	2	X																																

Comments/Special Instructions: 24 HR TA						Laboratory Comments: Temperature Upon Receipt: _____ Sample Containers Intact? Y N VOCs Free of Headspace? Y N QC Deliverables (please circle one) Level 2 Level 3 Level 4 Other					
Retinquished by:	Date	Time	Received by:	Date	Time						
<i>N. J.</i>	1-11-12	1601		1/11/12	1601						
Retinquished by:	Date	Time	Received by: TestAmerica:	Date	Time						
				1-11-12							

4.6 #2

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES
 Address: 158 Sonwil Drive
 City/State/Zip: Cheektowaga, NY 14225
 DEC Project Mgr: Jason Pellon
 Consultant Project Mgr: Steve Leitten
 Consultant Telephone Number: 800-287-7857
 Sampler Name: (Print) Nicole Jarzyniec
 Sampler Signature: [Signature]

Fax No.: 716-706-0078

TA Account #: _____ PO#: _____
 Invoice To: As per account number
 Report To: Steve Leitten (sleitten@gesonline.com)
 Project Name: NYSDEC Barthelm's Manufacturing Site (Cairn St, Rochester) # 828122
 Retail # (MRN #): _____
 Major Project (AFE#): NYSDEC Barthelm's Manufacturing Site (Cairn St, Rochester)
 Site Address: 15 Cairn Street
 City, State, Zip: Rochester, NY
 Regulatory District (CA): _____

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Preservative												Matrix					Analyze For:										RUSH TAT (Pre-Schedule) *	TAT request (in Bus. Days)	Fax Results (yes or no)	Due Date of Report
							Methanol	Sodium Bisulfate	HCl (Blue Label)	NaOH (Orange Label)	H ₂ SO ₄ Plastic (Yellow Label)	H ₂ SO ₄ Glass (Yellow Label)	HNO ₃ (Red Label)	None (Black Label)	Groundwater	Wastewater	Drinking Water	Sludge	Sol	Other (Specify):	Asst	Asst	Asst	Asst	Asst	Asst	Asst	Asst	Asst	Asst	Asst	Asst					
PE Base 2 Duplicate	1-11-12	12:45	1	X												X													X	24hr							

Comments/Special Instructions:						Laboratory Comments:					
24 HR TA						Temperature Upon Receipt: _____					
Relinquished by: <u>[Signature]</u>						Sample Containers Intact? <u>Y</u> <u>N</u>					
Date: <u>1-11-12</u> Time: <u>1601</u>						VOCs Free of Headspace? <u>Y</u> <u>N</u>					
Received by: <u>[Signature]</u>						QC Deliverables (please circle one)					
Date: <u>1/11/12</u> Time: <u>1601</u>						Level 2 Level 3 Level 4 Other					
Relinquished by:											

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Login Sample Receipt Checklist

Client: New York State D.E.C.

Job Number: 480-14856-1

Login Number: 14856

List Number: 1

Creator: May, Joel M

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-15027-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

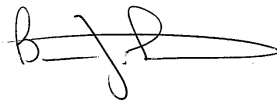
For:

Groundwater & Environmental Services Inc

158 Sonwil Drive

Cheektowaga, New York 14225

Attn: Steven Leitten



Authorized for release by:

1/17/2012 4:30:31 PM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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results through

TotalAccess

Have a Question?



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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Job ID: 480-15027-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-15027-1

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

No analytical or quality issues were noted.

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Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Client Sample ID: PE Base 1 Ext (11-12)

Lab Sample ID: 480-15027-1

Date Collected: 01/16/12 14:20

Matrix: Solid

Date Received: 01/16/12 17:00

Percent Solids: 81.0

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.1	0.44	ug/Kg	*		01/16/12 21:57	1
1,1,2,2-Tetrachloroethane	ND		6.1	0.99	ug/Kg	*		01/16/12 21:57	1
1,1,2-Trichloroethane	ND		6.1	0.80	ug/Kg	*		01/16/12 21:57	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.1	1.4	ug/Kg	*		01/16/12 21:57	1
1,1-Dichloroethane	ND		6.1	0.75	ug/Kg	*		01/16/12 21:57	1
1,1-Dichloroethene	ND		6.1	0.75	ug/Kg	*		01/16/12 21:57	1
1,2,4-Trichlorobenzene	ND		6.1	0.37	ug/Kg	*		01/16/12 21:57	1
1,2-Dibromo-3-Chloropropane	ND		6.1	3.1	ug/Kg	*		01/16/12 21:57	1
1,2-Dibromoethane	ND		6.1	0.79	ug/Kg	*		01/16/12 21:57	1
1,2-Dichlorobenzene	ND		6.1	0.48	ug/Kg	*		01/16/12 21:57	1
1,2-Dichloroethane	ND		6.1	0.31	ug/Kg	*		01/16/12 21:57	1
1,2-Dichloropropane	ND		6.1	3.1	ug/Kg	*		01/16/12 21:57	1
1,3-Dichlorobenzene	ND		6.1	0.31	ug/Kg	*		01/16/12 21:57	1
1,4-Dichlorobenzene	ND		6.1	0.86	ug/Kg	*		01/16/12 21:57	1
2-Hexanone	ND		31	3.1	ug/Kg	*		01/16/12 21:57	1
2-Butanone (MEK)	ND		31	2.2	ug/Kg	*		01/16/12 21:57	1
4-Methyl-2-pentanone (MIBK)	ND		31	2.0	ug/Kg	*		01/16/12 21:57	1
Acetone	ND		31	5.2	ug/Kg	*		01/16/12 21:57	1
Benzene	ND		6.1	0.30	ug/Kg	*		01/16/12 21:57	1
Bromodichloromethane	ND		6.1	0.82	ug/Kg	*		01/16/12 21:57	1
Bromoform	ND		6.1	3.1	ug/Kg	*		01/16/12 21:57	1
Bromomethane	ND		6.1	0.55	ug/Kg	*		01/16/12 21:57	1
Carbon disulfide	ND		6.1	3.1	ug/Kg	*		01/16/12 21:57	1
Carbon tetrachloride	ND		6.1	0.59	ug/Kg	*		01/16/12 21:57	1
Chlorobenzene	ND		6.1	0.81	ug/Kg	*		01/16/12 21:57	1
Dibromochloromethane	ND		6.1	0.78	ug/Kg	*		01/16/12 21:57	1
Chloroethane	ND		6.1	1.4	ug/Kg	*		01/16/12 21:57	1
Chloroform	0.78	J	6.1	0.38	ug/Kg	*		01/16/12 21:57	1
Chloromethane	ND		6.1	0.37	ug/Kg	*		01/16/12 21:57	1
cis-1,2-Dichloroethene	ND		6.1	0.78	ug/Kg	*		01/16/12 21:57	1
cis-1,3-Dichloropropene	ND		6.1	0.88	ug/Kg	*		01/16/12 21:57	1
Cyclohexane	ND		6.1	0.86	ug/Kg	*		01/16/12 21:57	1
Dichlorodifluoromethane	ND		6.1	0.51	ug/Kg	*		01/16/12 21:57	1
Ethylbenzene	ND		6.1	0.42	ug/Kg	*		01/16/12 21:57	1
Isopropylbenzene	ND		6.1	0.92	ug/Kg	*		01/16/12 21:57	1
Methyl acetate	ND		6.1	1.1	ug/Kg	*		01/16/12 21:57	1
Methyl tert-butyl ether	ND		6.1	0.60	ug/Kg	*		01/16/12 21:57	1
Methylcyclohexane	ND		6.1	0.93	ug/Kg	*		01/16/12 21:57	1
Methylene Chloride	3.7	J	6.1	2.8	ug/Kg	*		01/16/12 21:57	1
Styrene	ND		6.1	0.31	ug/Kg	*		01/16/12 21:57	1
Tetrachloroethene	ND		6.1	0.82	ug/Kg	*		01/16/12 21:57	1
Toluene	ND		6.1	0.46	ug/Kg	*		01/16/12 21:57	1
trans-1,2-Dichloroethene	ND		6.1	0.63	ug/Kg	*		01/16/12 21:57	1
trans-1,3-Dichloropropene	ND		6.1	2.7	ug/Kg	*		01/16/12 21:57	1
Trichloroethene	110		6.1	1.3	ug/Kg	*		01/16/12 21:57	1
Trichlorofluoromethane	ND		6.1	0.58	ug/Kg	*		01/16/12 21:57	1
Vinyl chloride	ND		6.1	0.75	ug/Kg	*		01/16/12 21:57	1
Xylenes, Total	ND		12	1.0	ug/Kg	*		01/16/12 21:57	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Client Sample ID: PE Base 1 Ext (11-12)

Date Collected: 01/16/12 14:20

Date Received: 01/16/12 17:00

Lab Sample ID: 480-15027-1

Matrix: Solid

Percent Solids: 81.0

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	95		64 - 126		01/16/12 21:57	1
Toluene-d8 (Surr)	96		71 - 125		01/16/12 21:57	1
4-Bromofluorobenzene (Surr)	102		72 - 126		01/16/12 21:57	1

Lab Chronicle

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Client Sample ID: PE Base 1 Ext (11-12)

Lab Sample ID: 480-15027-1

Date Collected: 01/16/12 14:20

Matrix: Solid

Date Received: 01/16/12 17:00

Percent Solids: 81.0

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48101	01/16/12 21:57	JMB	TAL BUF
Total/NA	Analysis	Moisture		1	48140	01/16/12 18:02	KK	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Certification Summary

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15027-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-15027-1	PE Base 1 Ext (11-12)	Solid	01/16/12 14:20	01/16/12 17:00

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Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-15027-1

Login Number: 15027

List Number: 1

Creator: Kinecki, Kenneth

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	3.4 C
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-14989-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

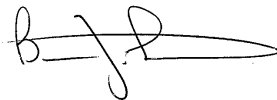
For:

Groundwater & Environmental Services Inc

158 Sonwil Drive

Cheektowaga, New York 14225

Attn: Steven Leitten



Authorized for release by:

1/17/2012 11:59:58 AM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Job ID: 480-14989-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-14989-1

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

Method(s) 8260B: The following sample(s) was analyzed at 0.5 grams due to the abundance of target analytes: EW BENCH (5-7) (480-14989-4), EW EXT (3-5) (480-14989-3), NW EXT (3-5) (480-14989-1). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: NW EXT (3-5)

Lab Sample ID: 480-14989-1

Date Collected: 01/13/12 09:05

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 84.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	*		01/14/12 00:01	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.96	ug/Kg	*		01/14/12 00:01	1
1,1,2-Trichloroethane	ND		5.9	0.77	ug/Kg	*		01/14/12 00:01	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.3	ug/Kg	*		01/14/12 00:01	1
1,1-Dichloroethane	ND		5.9	0.72	ug/Kg	*		01/14/12 00:01	1
1,1-Dichloroethene	ND		5.9	0.72	ug/Kg	*		01/14/12 00:01	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	*		01/14/12 00:01	1
1,2-Dibromo-3-Chloropropane	ND		5.9	3.0	ug/Kg	*		01/14/12 00:01	1
1,2-Dibromoethane	ND		5.9	0.76	ug/Kg	*		01/14/12 00:01	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	*		01/14/12 00:01	1
1,2-Dichloroethane	ND		5.9	0.30	ug/Kg	*		01/14/12 00:01	1
1,2-Dichloropropane	ND		5.9	3.0	ug/Kg	*		01/14/12 00:01	1
1,3-Dichlorobenzene	ND		5.9	0.30	ug/Kg	*		01/14/12 00:01	1
1,4-Dichlorobenzene	ND		5.9	0.83	ug/Kg	*		01/14/12 00:01	1
2-Hexanone	ND		30	3.0	ug/Kg	*		01/14/12 00:01	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	*		01/14/12 00:01	1
4-Methyl-2-pentanone (MIBK)	ND		30	1.9	ug/Kg	*		01/14/12 00:01	1
Acetone	ND		30	5.0	ug/Kg	*		01/14/12 00:01	1
Benzene	ND		5.9	0.29	ug/Kg	*		01/14/12 00:01	1
Bromodichloromethane	ND		5.9	0.79	ug/Kg	*		01/14/12 00:01	1
Bromoform	ND		5.9	3.0	ug/Kg	*		01/14/12 00:01	1
Bromomethane	ND		5.9	0.53	ug/Kg	*		01/14/12 00:01	1
Carbon disulfide	ND		5.9	3.0	ug/Kg	*		01/14/12 00:01	1
Carbon tetrachloride	ND		5.9	0.57	ug/Kg	*		01/14/12 00:01	1
Chlorobenzene	ND		5.9	0.78	ug/Kg	*		01/14/12 00:01	1
Dibromochloromethane	ND		5.9	0.76	ug/Kg	*		01/14/12 00:01	1
Chloroethane	ND		5.9	1.3	ug/Kg	*		01/14/12 00:01	1
Chloroform	ND		5.9	0.37	ug/Kg	*		01/14/12 00:01	1
Chloromethane	ND		5.9	0.36	ug/Kg	*		01/14/12 00:01	1
cis-1,2-Dichloroethene	7.9		5.9	0.76	ug/Kg	*		01/14/12 00:01	1
cis-1,3-Dichloropropene	ND		5.9	0.85	ug/Kg	*		01/14/12 00:01	1
Cyclohexane	ND		5.9	0.83	ug/Kg	*		01/14/12 00:01	1
Dichlorodifluoromethane	ND		5.9	0.49	ug/Kg	*		01/14/12 00:01	1
Ethylbenzene	ND		5.9	0.41	ug/Kg	*		01/14/12 00:01	1
Isopropylbenzene	ND		5.9	0.89	ug/Kg	*		01/14/12 00:01	1
Methyl acetate	ND		5.9	1.1	ug/Kg	*		01/14/12 00:01	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	*		01/14/12 00:01	1
Methylcyclohexane	ND		5.9	0.90	ug/Kg	*		01/14/12 00:01	1
Methylene Chloride	3.6 J		5.9	2.7	ug/Kg	*		01/14/12 00:01	1
Styrene	ND		5.9	0.30	ug/Kg	*		01/14/12 00:01	1
Tetrachloroethene	3.2 J		5.9	0.79	ug/Kg	*		01/14/12 00:01	1
Toluene	ND		5.9	0.45	ug/Kg	*		01/14/12 00:01	1
trans-1,2-Dichloroethene	ND		5.9	0.61	ug/Kg	*		01/14/12 00:01	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	*		01/14/12 00:01	1
Trichlorofluoromethane	ND		5.9	0.56	ug/Kg	*		01/14/12 00:01	1
Vinyl chloride	ND		5.9	0.72	ug/Kg	*		01/14/12 00:01	1
Xylenes, Total	ND		12	0.99	ug/Kg	*		01/14/12 00:01	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	87		64 - 126					01/14/12 00:01	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: NW EXT (3-5)

Lab Sample ID: 480-14989-1

Date Collected: 01/13/12 09:05

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 84.5

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		71 - 125		01/14/12 00:01	1
4-Bromofluorobenzene (Surr)	97		72 - 126		01/14/12 00:01	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	760		55	12	ug/Kg	☼		01/16/12 18:08	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		64 - 126		01/16/12 18:08	1
Toluene-d8 (Surr)	99		71 - 125		01/16/12 18:08	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/16/12 18:08	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: NB BENCH (6-8)

Lab Sample ID: 480-14989-2

Date Collected: 01/13/12 09:10

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 87.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.5	0.40	ug/Kg	*		01/14/12 00:27	1
1,1,2,2-Tetrachloroethane	ND		5.5	0.89	ug/Kg	*		01/14/12 00:27	1
1,1,2-Trichloroethane	ND		5.5	0.72	ug/Kg	*		01/14/12 00:27	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.5	1.3	ug/Kg	*		01/14/12 00:27	1
1,1-Dichloroethane	ND		5.5	0.67	ug/Kg	*		01/14/12 00:27	1
1,1-Dichloroethene	ND		5.5	0.67	ug/Kg	*		01/14/12 00:27	1
1,2,4-Trichlorobenzene	ND		5.5	0.33	ug/Kg	*		01/14/12 00:27	1
1,2-Dibromo-3-Chloropropane	ND		5.5	2.8	ug/Kg	*		01/14/12 00:27	1
1,2-Dibromoethane	ND		5.5	0.71	ug/Kg	*		01/14/12 00:27	1
1,2-Dichlorobenzene	ND		5.5	0.43	ug/Kg	*		01/14/12 00:27	1
1,2-Dichloroethane	ND		5.5	0.28	ug/Kg	*		01/14/12 00:27	1
1,2-Dichloropropane	ND		5.5	2.8	ug/Kg	*		01/14/12 00:27	1
1,3-Dichlorobenzene	ND		5.5	0.28	ug/Kg	*		01/14/12 00:27	1
1,4-Dichlorobenzene	ND		5.5	0.77	ug/Kg	*		01/14/12 00:27	1
2-Hexanone	ND		28	2.8	ug/Kg	*		01/14/12 00:27	1
2-Butanone (MEK)	ND		28	2.0	ug/Kg	*		01/14/12 00:27	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.8	ug/Kg	*		01/14/12 00:27	1
Acetone	ND		28	4.6	ug/Kg	*		01/14/12 00:27	1
Benzene	ND		5.5	0.27	ug/Kg	*		01/14/12 00:27	1
Bromodichloromethane	ND		5.5	0.74	ug/Kg	*		01/14/12 00:27	1
Bromoform	ND		5.5	2.8	ug/Kg	*		01/14/12 00:27	1
Bromomethane	ND		5.5	0.50	ug/Kg	*		01/14/12 00:27	1
Carbon disulfide	ND		5.5	2.8	ug/Kg	*		01/14/12 00:27	1
Carbon tetrachloride	ND		5.5	0.53	ug/Kg	*		01/14/12 00:27	1
Chlorobenzene	ND		5.5	0.73	ug/Kg	*		01/14/12 00:27	1
Dibromochloromethane	ND		5.5	0.70	ug/Kg	*		01/14/12 00:27	1
Chloroethane	ND		5.5	1.2	ug/Kg	*		01/14/12 00:27	1
Chloroform	0.69	J	5.5	0.34	ug/Kg	*		01/14/12 00:27	1
Chloromethane	ND		5.5	0.33	ug/Kg	*		01/14/12 00:27	1
cis-1,2-Dichloroethene	ND		5.5	0.70	ug/Kg	*		01/14/12 00:27	1
cis-1,3-Dichloropropene	ND		5.5	0.79	ug/Kg	*		01/14/12 00:27	1
Cyclohexane	ND		5.5	0.77	ug/Kg	*		01/14/12 00:27	1
Dichlorodifluoromethane	ND		5.5	0.45	ug/Kg	*		01/14/12 00:27	1
Ethylbenzene	ND		5.5	0.38	ug/Kg	*		01/14/12 00:27	1
Isopropylbenzene	ND		5.5	0.83	ug/Kg	*		01/14/12 00:27	1
Methyl acetate	ND		5.5	1.0	ug/Kg	*		01/14/12 00:27	1
Methyl tert-butyl ether	ND		5.5	0.54	ug/Kg	*		01/14/12 00:27	1
Methylcyclohexane	ND		5.5	0.84	ug/Kg	*		01/14/12 00:27	1
Methylene Chloride	3.3	J	5.5	2.5	ug/Kg	*		01/14/12 00:27	1
Styrene	ND		5.5	0.28	ug/Kg	*		01/14/12 00:27	1
Tetrachloroethene	ND		5.5	0.74	ug/Kg	*		01/14/12 00:27	1
Toluene	ND		5.5	0.42	ug/Kg	*		01/14/12 00:27	1
trans-1,2-Dichloroethene	ND		5.5	0.57	ug/Kg	*		01/14/12 00:27	1
trans-1,3-Dichloropropene	ND		5.5	2.4	ug/Kg	*		01/14/12 00:27	1
Trichloroethene	97		5.5	1.2	ug/Kg	*		01/14/12 00:27	1
Trichlorofluoromethane	ND		5.5	0.52	ug/Kg	*		01/14/12 00:27	1
Vinyl chloride	ND		5.5	0.67	ug/Kg	*		01/14/12 00:27	1
Xylenes, Total	ND		11	0.92	ug/Kg	*		01/14/12 00:27	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: NB BENCH (6-8)

Date Collected: 01/13/12 09:10

Date Received: 01/13/12 12:56

Lab Sample ID: 480-14989-2

Matrix: Solid

Percent Solids: 87.8

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	86		64 - 126		01/14/12 00:27	1
Toluene-d8 (Surr)	100		71 - 125		01/14/12 00:27	1
4-Bromofluorobenzene (Surr)	100		72 - 126		01/14/12 00:27	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: EW EXT (3-5)

Lab Sample ID: 480-14989-3

Date Collected: 01/13/12 09:45

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 84.4

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.8	0.42	ug/Kg	*		01/14/12 00:52	1
1,1,2,2-Tetrachloroethane	ND		5.8	0.95	ug/Kg	*		01/14/12 00:52	1
1,1,2-Trichloroethane	ND		5.8	0.76	ug/Kg	*		01/14/12 00:52	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.8	1.3	ug/Kg	*		01/14/12 00:52	1
1,1-Dichloroethane	ND		5.8	0.71	ug/Kg	*		01/14/12 00:52	1
1,1-Dichloroethene	ND		5.8	0.71	ug/Kg	*		01/14/12 00:52	1
1,2,4-Trichlorobenzene	ND		5.8	0.35	ug/Kg	*		01/14/12 00:52	1
1,2-Dibromo-3-Chloropropane	ND		5.8	2.9	ug/Kg	*		01/14/12 00:52	1
1,2-Dibromoethane	ND		5.8	0.75	ug/Kg	*		01/14/12 00:52	1
1,2-Dichlorobenzene	ND		5.8	0.46	ug/Kg	*		01/14/12 00:52	1
1,2-Dichloroethane	ND		5.8	0.29	ug/Kg	*		01/14/12 00:52	1
1,2-Dichloropropane	ND		5.8	2.9	ug/Kg	*		01/14/12 00:52	1
1,3-Dichlorobenzene	ND		5.8	0.30	ug/Kg	*		01/14/12 00:52	1
1,4-Dichlorobenzene	ND		5.8	0.82	ug/Kg	*		01/14/12 00:52	1
2-Hexanone	ND		29	2.9	ug/Kg	*		01/14/12 00:52	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	*		01/14/12 00:52	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	*		01/14/12 00:52	1
Acetone	ND		29	4.9	ug/Kg	*		01/14/12 00:52	1
Benzene	ND		5.8	0.29	ug/Kg	*		01/14/12 00:52	1
Bromodichloromethane	ND		5.8	0.78	ug/Kg	*		01/14/12 00:52	1
Bromoform	ND		5.8	2.9	ug/Kg	*		01/14/12 00:52	1
Bromomethane	ND		5.8	0.52	ug/Kg	*		01/14/12 00:52	1
Carbon disulfide	ND		5.8	2.9	ug/Kg	*		01/14/12 00:52	1
Carbon tetrachloride	ND		5.8	0.56	ug/Kg	*		01/14/12 00:52	1
Chlorobenzene	ND		5.8	0.77	ug/Kg	*		01/14/12 00:52	1
Dibromochloromethane	ND		5.8	0.75	ug/Kg	*		01/14/12 00:52	1
Chloroethane	ND		5.8	1.3	ug/Kg	*		01/14/12 00:52	1
Chloroform	ND		5.8	0.36	ug/Kg	*		01/14/12 00:52	1
Chloromethane	ND		5.8	0.35	ug/Kg	*		01/14/12 00:52	1
cis-1,2-Dichloroethene	ND		5.8	0.75	ug/Kg	*		01/14/12 00:52	1
cis-1,3-Dichloropropene	ND		5.8	0.84	ug/Kg	*		01/14/12 00:52	1
Cyclohexane	ND		5.8	0.82	ug/Kg	*		01/14/12 00:52	1
Dichlorodifluoromethane	ND		5.8	0.48	ug/Kg	*		01/14/12 00:52	1
Ethylbenzene	ND		5.8	0.40	ug/Kg	*		01/14/12 00:52	1
Isopropylbenzene	ND		5.8	0.88	ug/Kg	*		01/14/12 00:52	1
Methyl acetate	ND		5.8	1.1	ug/Kg	*		01/14/12 00:52	1
Methyl tert-butyl ether	ND		5.8	0.57	ug/Kg	*		01/14/12 00:52	1
Methylcyclohexane	ND		5.8	0.89	ug/Kg	*		01/14/12 00:52	1
Methylene Chloride	4.0	J	5.8	2.7	ug/Kg	*		01/14/12 00:52	1
Styrene	ND		5.8	0.29	ug/Kg	*		01/14/12 00:52	1
Tetrachloroethene	1.7	J	5.8	0.78	ug/Kg	*		01/14/12 00:52	1
Toluene	ND		5.8	0.44	ug/Kg	*		01/14/12 00:52	1
trans-1,2-Dichloroethene	ND		5.8	0.60	ug/Kg	*		01/14/12 00:52	1
trans-1,3-Dichloropropene	ND		5.8	2.6	ug/Kg	*		01/14/12 00:52	1
Trichlorofluoromethane	ND		5.8	0.55	ug/Kg	*		01/14/12 00:52	1
Vinyl chloride	ND		5.8	0.71	ug/Kg	*		01/14/12 00:52	1
Xylenes, Total	ND		12	0.98	ug/Kg	*		01/14/12 00:52	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		64 - 126		01/14/12 00:52	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: EW EXT (3-5)

Lab Sample ID: 480-14989-3

Date Collected: 01/13/12 09:45

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 84.4

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	101		71 - 125		01/14/12 00:52	1
4-Bromofluorobenzene (Surr)	100		72 - 126		01/14/12 00:52	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	410		52	11	ug/Kg	☼		01/16/12 18:34	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		64 - 126		01/16/12 18:34	1
Toluene-d8 (Surr)	99		71 - 125		01/16/12 18:34	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/16/12 18:34	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: EW BENCH (5-7)

Lab Sample ID: 480-14989-4

Date Collected: 01/13/12 09:50

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 88.7

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.6	0.40	ug/Kg	☼		01/14/12 01:18	1
1,1,2,2-Tetrachloroethane	ND		5.6	0.90	ug/Kg	☼		01/14/12 01:18	1
1,1,2-Trichloroethane	ND		5.6	0.72	ug/Kg	☼		01/14/12 01:18	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.6	1.3	ug/Kg	☼		01/14/12 01:18	1
1,1-Dichloroethane	ND		5.6	0.68	ug/Kg	☼		01/14/12 01:18	1
1,1-Dichloroethene	ND		5.6	0.68	ug/Kg	☼		01/14/12 01:18	1
1,2,4-Trichlorobenzene	ND		5.6	0.34	ug/Kg	☼		01/14/12 01:18	1
1,2-Dibromo-3-Chloropropane	ND		5.6	2.8	ug/Kg	☼		01/14/12 01:18	1
1,2-Dibromoethane	ND		5.6	0.71	ug/Kg	☼		01/14/12 01:18	1
1,2-Dichlorobenzene	ND		5.6	0.43	ug/Kg	☼		01/14/12 01:18	1
1,2-Dichloroethane	ND		5.6	0.28	ug/Kg	☼		01/14/12 01:18	1
1,2-Dichloropropane	ND		5.6	2.8	ug/Kg	☼		01/14/12 01:18	1
1,3-Dichlorobenzene	ND		5.6	0.29	ug/Kg	☼		01/14/12 01:18	1
1,4-Dichlorobenzene	ND		5.6	0.78	ug/Kg	☼		01/14/12 01:18	1
2-Hexanone	ND		28	2.8	ug/Kg	☼		01/14/12 01:18	1
2-Butanone (MEK)	ND		28	2.0	ug/Kg	☼		01/14/12 01:18	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.8	ug/Kg	☼		01/14/12 01:18	1
Acetone	ND		28	4.7	ug/Kg	☼		01/14/12 01:18	1
Benzene	ND		5.6	0.27	ug/Kg	☼		01/14/12 01:18	1
Bromodichloromethane	ND		5.6	0.75	ug/Kg	☼		01/14/12 01:18	1
Bromoform	ND		5.6	2.8	ug/Kg	☼		01/14/12 01:18	1
Bromomethane	ND		5.6	0.50	ug/Kg	☼		01/14/12 01:18	1
Carbon disulfide	ND		5.6	2.8	ug/Kg	☼		01/14/12 01:18	1
Carbon tetrachloride	ND		5.6	0.54	ug/Kg	☼		01/14/12 01:18	1
Chlorobenzene	ND		5.6	0.73	ug/Kg	☼		01/14/12 01:18	1
Dibromochloromethane	ND		5.6	0.71	ug/Kg	☼		01/14/12 01:18	1
Chloroethane	ND		5.6	1.3	ug/Kg	☼		01/14/12 01:18	1
Chloroform	ND		5.6	0.34	ug/Kg	☼		01/14/12 01:18	1
Chloromethane	ND		5.6	0.34	ug/Kg	☼		01/14/12 01:18	1
cis-1,2-Dichloroethene	ND		5.6	0.71	ug/Kg	☼		01/14/12 01:18	1
cis-1,3-Dichloropropene	ND		5.6	0.80	ug/Kg	☼		01/14/12 01:18	1
Cyclohexane	ND		5.6	0.78	ug/Kg	☼		01/14/12 01:18	1
Dichlorodifluoromethane	ND		5.6	0.46	ug/Kg	☼		01/14/12 01:18	1
Ethylbenzene	ND		5.6	0.38	ug/Kg	☼		01/14/12 01:18	1
Isopropylbenzene	ND		5.6	0.84	ug/Kg	☼		01/14/12 01:18	1
Methyl acetate	ND		5.6	1.0	ug/Kg	☼		01/14/12 01:18	1
Methyl tert-butyl ether	ND		5.6	0.55	ug/Kg	☼		01/14/12 01:18	1
Methylcyclohexane	ND		5.6	0.85	ug/Kg	☼		01/14/12 01:18	1
Methylene Chloride	3.0	J	5.6	2.6	ug/Kg	☼		01/14/12 01:18	1
Styrene	ND		5.6	0.28	ug/Kg	☼		01/14/12 01:18	1
Tetrachloroethene	ND		5.6	0.75	ug/Kg	☼		01/14/12 01:18	1
Toluene	ND		5.6	0.42	ug/Kg	☼		01/14/12 01:18	1
trans-1,2-Dichloroethene	ND		5.6	0.57	ug/Kg	☼		01/14/12 01:18	1
trans-1,3-Dichloropropene	ND		5.6	2.4	ug/Kg	☼		01/14/12 01:18	1
Trichlorofluoromethane	ND		5.6	0.53	ug/Kg	☼		01/14/12 01:18	1
Vinyl chloride	ND		5.6	0.68	ug/Kg	☼		01/14/12 01:18	1
Xylenes, Total	ND		11	0.93	ug/Kg	☼		01/14/12 01:18	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	84		64 - 126		01/14/12 01:18	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: EW BENCH (5-7)

Lab Sample ID: 480-14989-4

Date Collected: 01/13/12 09:50

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 88.7

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	101		71 - 125		01/14/12 01:18	1
4-Bromofluorobenzene (Surr)	101		72 - 126		01/14/12 01:18	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	81		50	11	ug/Kg	☼		01/16/12 18:59	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		64 - 126		01/16/12 18:59	1
Toluene-d8 (Surr)	99		71 - 125		01/16/12 18:59	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/16/12 18:59	1

Lab Chronicle

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Client Sample ID: NW EXT (3-5)

Lab Sample ID: 480-14989-1

Date Collected: 01/13/12 09:05

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 84.5

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47962	01/14/12 00:01	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48101	01/16/12 18:08	JMB	TAL BUF
Total/NA	Analysis	Moisture		1	47988	01/14/12 11:37	ZLR	TAL BUF

Client Sample ID: NB BENCH (6-8)

Lab Sample ID: 480-14989-2

Date Collected: 01/13/12 09:10

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 87.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47962	01/14/12 00:27	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	47988	01/14/12 11:37	ZLR	TAL BUF

Client Sample ID: EW EXT (3-5)

Lab Sample ID: 480-14989-3

Date Collected: 01/13/12 09:45

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 84.4

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47962	01/14/12 00:52	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48101	01/16/12 18:34	JMB	TAL BUF
Total/NA	Analysis	Moisture		1	47988	01/14/12 11:37	ZLR	TAL BUF

Client Sample ID: EW BENCH (5-7)

Lab Sample ID: 480-14989-4

Date Collected: 01/13/12 09:50

Matrix: Solid

Date Received: 01/13/12 12:56

Percent Solids: 88.7

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	47962	01/14/12 01:18	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48101	01/16/12 18:59	JMB	TAL BUF
Total/NA	Analysis	Moisture		1	47988	01/14/12 11:37	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-14989-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-14989-1	NW EXT (3-5)	Solid	01/13/12 09:05	01/13/12 12:56
480-14989-2	NB BENCH (6-8)	Solid	01/13/12 09:10	01/13/12 12:56
480-14989-3	EW EXT (3-5)	Solid	01/13/12 09:45	01/13/12 12:56
480-14989-4	EW BENCH (5-7)	Solid	01/13/12 09:50	01/13/12 12:56

- 1
- 2
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TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES

Address: 1100 Second Drive

City/State/Zip: Chillum, MD 20756

DEC Project Mgr: Jason Patton

Consultant Project Mgr: Steve Leffler

Consultant Telephone Number: 800-307-7807

Sampler Name: Erica Baryczka

Sampler Signature: [Signature]

Fax No: 716-786-0079

TA Account #:

Invoice To: As per account number

Report To: Steve Leffler (leffler@testam.com)

Project Name: NYSED Barchelm's Manufacturing Site (Calm St, Rochester) # 828022

Retail (ask N.E.):

Major Project (NEE): NYSED Barchelm's Manufacturing Site (Calm St, Rochester)

Site Address: 16 Cam Street

City, State, Zip: Rochester, NY

Regulatory District (CA):

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field (Ringed)	Matrix	Preservative						Matrix						Draw (specify)	B260	TAT request (in Bus. Days)	Fax Results (yes or no)	Due Date of Report
								Aspirated	Sodium Borate	40 (Blue Label)	40 (Green Label)	40 (Orange Label)	1% (Blue/Yellow Label)	1% (Green/Yellow Label)	None (Black Label)	None (Black Label)	None (Black Label)	None (Black Label)	None (Black Label)					
NWEX- (35)	1-13-12	9:05	2	X																X	24h			
NB Barch (4-B)	1-13-12	9:10	2	X																X	24h			
EWEX- (3-E)	1-13-12	09:45	2	X																X	24h			
SW Barch (5-F)	1-13-12	09:50	2	X																X	24h			

Comments/Special Instructions: TK

24 HR TAT Requisitioned by: [Signature]

Requested by: [Signature]

Received by: [Signature]

Time: 1-13-12 18:50

Date: 1-13-12

Time: 12:56

Date: 1-13-12

Time: 12:56

Date: 1-13-12

Level 2 Level 3 Level 4

Other

Temperature Upon Receipt: Y N
 Sample Containers Intact: Y N
 VOCs Free of Headspace: Y N
 QC Data/Pass (please check box): Y N



2012

Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-14989-1

Login Number: 14989

List Number: 1

Creator: Janish, Carl

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	ges
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-15071-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

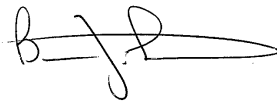
For:

Groundwater & Environmental Services Inc

158 Sonwil Drive

Cheektowaga, New York 14225

Attn: Steven Leitten



Authorized for release by:

1/18/2012 5:21:57 PM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Job ID: 480-15071-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-15071-1

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

Method 8260B: The following sample(s) was diluted due to the abundance of target analytes: EW 3 (3-5) (480-15071-2), NW EXT2 (3-5) (480-15071-1), SW 2 BENCH (5-7) (480-15071-7), SW 2 EXT (3-5) (480-15071-6). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: NW EXT2 (3-5)

Lab Sample ID: 480-15071-1

Date Collected: 01/17/12 08:48

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 85.1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	☼		01/17/12 22:29	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.95	ug/Kg	☼		01/17/12 22:29	1
1,1,2-Trichloroethane	ND		5.9	0.76	ug/Kg	☼		01/17/12 22:29	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.3	ug/Kg	☼		01/17/12 22:29	1
1,1-Dichloroethane	ND		5.9	0.72	ug/Kg	☼		01/17/12 22:29	1
1,1-Dichloroethene	ND		5.9	0.72	ug/Kg	☼		01/17/12 22:29	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	☼		01/17/12 22:29	1
1,2-Dibromo-3-Chloropropane	ND		5.9	2.9	ug/Kg	☼		01/17/12 22:29	1
1,2-Dibromoethane	ND		5.9	0.75	ug/Kg	☼		01/17/12 22:29	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	☼		01/17/12 22:29	1
1,2-Dichloroethane	ND		5.9	0.29	ug/Kg	☼		01/17/12 22:29	1
1,2-Dichloropropane	ND		5.9	2.9	ug/Kg	☼		01/17/12 22:29	1
1,3-Dichlorobenzene	ND		5.9	0.30	ug/Kg	☼		01/17/12 22:29	1
1,4-Dichlorobenzene	ND		5.9	0.82	ug/Kg	☼		01/17/12 22:29	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/17/12 22:29	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/17/12 22:29	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/17/12 22:29	1
Acetone	ND		29	4.9	ug/Kg	☼		01/17/12 22:29	1
Benzene	ND		5.9	0.29	ug/Kg	☼		01/17/12 22:29	1
Bromodichloromethane	ND		5.9	0.79	ug/Kg	☼		01/17/12 22:29	1
Bromoform	ND		5.9	2.9	ug/Kg	☼		01/17/12 22:29	1
Bromomethane	ND		5.9	0.53	ug/Kg	☼		01/17/12 22:29	1
Carbon disulfide	ND		5.9	2.9	ug/Kg	☼		01/17/12 22:29	1
Carbon tetrachloride	ND		5.9	0.57	ug/Kg	☼		01/17/12 22:29	1
Chlorobenzene	ND		5.9	0.77	ug/Kg	☼		01/17/12 22:29	1
Dibromochloromethane	ND		5.9	0.75	ug/Kg	☼		01/17/12 22:29	1
Chloroethane	ND		5.9	1.3	ug/Kg	☼		01/17/12 22:29	1
Chloroform	ND		5.9	0.36	ug/Kg	☼		01/17/12 22:29	1
Chloromethane	ND		5.9	0.35	ug/Kg	☼		01/17/12 22:29	1
cis-1,2-Dichloroethene	ND		5.9	0.75	ug/Kg	☼		01/17/12 22:29	1
cis-1,3-Dichloropropene	ND		5.9	0.84	ug/Kg	☼		01/17/12 22:29	1
Cyclohexane	ND		5.9	0.82	ug/Kg	☼		01/17/12 22:29	1
Dichlorodifluoromethane	ND		5.9	0.48	ug/Kg	☼		01/17/12 22:29	1
Ethylbenzene	ND		5.9	0.40	ug/Kg	☼		01/17/12 22:29	1
Isopropylbenzene	ND		5.9	0.88	ug/Kg	☼		01/17/12 22:29	1
Methyl acetate	ND		5.9	1.1	ug/Kg	☼		01/17/12 22:29	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	☼		01/17/12 22:29	1
Methylcyclohexane	ND		5.9	0.89	ug/Kg	☼		01/17/12 22:29	1
Methylene Chloride	3.0	J	5.9	2.7	ug/Kg	☼		01/17/12 22:29	1
Styrene	ND		5.9	0.29	ug/Kg	☼		01/17/12 22:29	1
Tetrachloroethene	1.6	J	5.9	0.79	ug/Kg	☼		01/17/12 22:29	1
Toluene	ND		5.9	0.44	ug/Kg	☼		01/17/12 22:29	1
trans-1,2-Dichloroethene	ND		5.9	0.61	ug/Kg	☼		01/17/12 22:29	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	☼		01/17/12 22:29	1
Trichlorofluoromethane	ND		5.9	0.56	ug/Kg	☼		01/17/12 22:29	1
Vinyl chloride	ND		5.9	0.72	ug/Kg	☼		01/17/12 22:29	1
Xylenes, Total	ND		12	0.99	ug/Kg	☼		01/17/12 22:29	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		64 - 126					01/17/12 22:29	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: NW EXT2 (3-5)

Lab Sample ID: 480-15071-1

Date Collected: 01/17/12 08:48

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 85.1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	98		71 - 125		01/17/12 22:29	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/17/12 22:29	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	250		26	5.8	ug/Kg	☼		01/18/12 13:23	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/18/12 13:23	1
Toluene-d8 (Surr)	99		71 - 125		01/18/12 13:23	1
4-Bromofluorobenzene (Surr)	102		72 - 126		01/18/12 13:23	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: EW 3 (3-5)

Lab Sample ID: 480-15071-2

Date Collected: 01/17/12 10:43

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 86.3

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.7	0.41	ug/Kg	☼		01/17/12 22:54	1
1,1,2,2-Tetrachloroethane	ND		5.7	0.93	ug/Kg	☼		01/17/12 22:54	1
1,1,2-Trichloroethane	ND		5.7	0.74	ug/Kg	☼		01/17/12 22:54	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.7	1.3	ug/Kg	☼		01/17/12 22:54	1
1,1-Dichloroethane	ND		5.7	0.70	ug/Kg	☼		01/17/12 22:54	1
1,1-Dichloroethene	ND		5.7	0.70	ug/Kg	☼		01/17/12 22:54	1
1,2,4-Trichlorobenzene	ND		5.7	0.35	ug/Kg	☼		01/17/12 22:54	1
1,2-Dibromo-3-Chloropropane	ND		5.7	2.9	ug/Kg	☼		01/17/12 22:54	1
1,2-Dibromoethane	ND		5.7	0.73	ug/Kg	☼		01/17/12 22:54	1
1,2-Dichlorobenzene	ND		5.7	0.45	ug/Kg	☼		01/17/12 22:54	1
1,2-Dichloroethane	ND		5.7	0.29	ug/Kg	☼		01/17/12 22:54	1
1,2-Dichloropropane	ND		5.7	2.9	ug/Kg	☼		01/17/12 22:54	1
1,3-Dichlorobenzene	ND		5.7	0.29	ug/Kg	☼		01/17/12 22:54	1
1,4-Dichlorobenzene	ND		5.7	0.80	ug/Kg	☼		01/17/12 22:54	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/17/12 22:54	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/17/12 22:54	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/17/12 22:54	1
Acetone	ND		29	4.8	ug/Kg	☼		01/17/12 22:54	1
Benzene	ND		5.7	0.28	ug/Kg	☼		01/17/12 22:54	1
Bromodichloromethane	ND		5.7	0.77	ug/Kg	☼		01/17/12 22:54	1
Bromoform	ND		5.7	2.9	ug/Kg	☼		01/17/12 22:54	1
Bromomethane	ND		5.7	0.51	ug/Kg	☼		01/17/12 22:54	1
Carbon disulfide	ND		5.7	2.9	ug/Kg	☼		01/17/12 22:54	1
Carbon tetrachloride	ND		5.7	0.55	ug/Kg	☼		01/17/12 22:54	1
Chlorobenzene	ND		5.7	0.75	ug/Kg	☼		01/17/12 22:54	1
Dibromochloromethane	ND		5.7	0.73	ug/Kg	☼		01/17/12 22:54	1
Chloroethane	ND		5.7	1.3	ug/Kg	☼		01/17/12 22:54	1
Chloroform	ND		5.7	0.35	ug/Kg	☼		01/17/12 22:54	1
Chloromethane	ND		5.7	0.35	ug/Kg	☼		01/17/12 22:54	1
cis-1,2-Dichloroethene	ND		5.7	0.73	ug/Kg	☼		01/17/12 22:54	1
cis-1,3-Dichloropropene	ND		5.7	0.82	ug/Kg	☼		01/17/12 22:54	1
Cyclohexane	ND		5.7	0.80	ug/Kg	☼		01/17/12 22:54	1
Dichlorodifluoromethane	ND		5.7	0.47	ug/Kg	☼		01/17/12 22:54	1
Ethylbenzene	ND		5.7	0.39	ug/Kg	☼		01/17/12 22:54	1
Isopropylbenzene	ND		5.7	0.86	ug/Kg	☼		01/17/12 22:54	1
Methyl acetate	ND		5.7	1.1	ug/Kg	☼		01/17/12 22:54	1
Methyl tert-butyl ether	ND		5.7	0.56	ug/Kg	☼		01/17/12 22:54	1
Methylcyclohexane	ND		5.7	0.87	ug/Kg	☼		01/17/12 22:54	1
Methylene Chloride	ND		5.7	2.6	ug/Kg	☼		01/17/12 22:54	1
Styrene	ND		5.7	0.29	ug/Kg	☼		01/17/12 22:54	1
Tetrachloroethene	ND		5.7	0.77	ug/Kg	☼		01/17/12 22:54	1
Toluene	ND		5.7	0.43	ug/Kg	☼		01/17/12 22:54	1
trans-1,2-Dichloroethene	ND		5.7	0.59	ug/Kg	☼		01/17/12 22:54	1
trans-1,3-Dichloropropene	ND		5.7	2.5	ug/Kg	☼		01/17/12 22:54	1
Trichlorofluoromethane	ND		5.7	0.54	ug/Kg	☼		01/17/12 22:54	1
Vinyl chloride	ND		5.7	0.70	ug/Kg	☼		01/17/12 22:54	1
Xylenes, Total	ND		11	0.96	ug/Kg	☼		01/17/12 22:54	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/17/12 22:54	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: EW 3 (3-5)

Date Collected: 01/17/12 10:43

Date Received: 01/17/12 16:06

Lab Sample ID: 480-15071-2

Matrix: Solid

Percent Solids: 86.3

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		71 - 125		01/17/12 22:54	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/17/12 22:54	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	290		27	5.8	ug/Kg	☼		01/18/12 13:49	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		64 - 126		01/18/12 13:49	1
Toluene-d8 (Surr)	99		71 - 125		01/18/12 13:49	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/18/12 13:49	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SE EXT (3-5)

Lab Sample ID: 480-15071-3

Date Collected: 01/17/12 11:15

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 85.2

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.7	0.41	ug/Kg	☼		01/17/12 23:19	1
1,1,2,2-Tetrachloroethane	ND		5.7	0.92	ug/Kg	☼		01/17/12 23:19	1
1,1,2-Trichloroethane	ND		5.7	0.73	ug/Kg	☼		01/17/12 23:19	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.7	1.3	ug/Kg	☼		01/17/12 23:19	1
1,1-Dichloroethane	ND		5.7	0.69	ug/Kg	☼		01/17/12 23:19	1
1,1-Dichloroethene	ND		5.7	0.69	ug/Kg	☼		01/17/12 23:19	1
1,2,4-Trichlorobenzene	ND		5.7	0.34	ug/Kg	☼		01/17/12 23:19	1
1,2-Dibromo-3-Chloropropane	ND		5.7	2.8	ug/Kg	☼		01/17/12 23:19	1
1,2-Dibromoethane	ND		5.7	0.73	ug/Kg	☼		01/17/12 23:19	1
1,2-Dichlorobenzene	ND		5.7	0.44	ug/Kg	☼		01/17/12 23:19	1
1,2-Dichloroethane	ND		5.7	0.28	ug/Kg	☼		01/17/12 23:19	1
1,2-Dichloropropane	ND		5.7	2.8	ug/Kg	☼		01/17/12 23:19	1
1,3-Dichlorobenzene	ND		5.7	0.29	ug/Kg	☼		01/17/12 23:19	1
1,4-Dichlorobenzene	ND		5.7	0.79	ug/Kg	☼		01/17/12 23:19	1
2-Hexanone	ND		28	2.8	ug/Kg	☼		01/17/12 23:19	1
2-Butanone (MEK)	ND		28	2.1	ug/Kg	☼		01/17/12 23:19	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.9	ug/Kg	☼		01/17/12 23:19	1
Acetone	ND		28	4.8	ug/Kg	☼		01/17/12 23:19	1
Benzene	ND		5.7	0.28	ug/Kg	☼		01/17/12 23:19	1
Bromodichloromethane	ND		5.7	0.76	ug/Kg	☼		01/17/12 23:19	1
Bromoform	ND		5.7	2.8	ug/Kg	☼		01/17/12 23:19	1
Bromomethane	ND		5.7	0.51	ug/Kg	☼		01/17/12 23:19	1
Carbon disulfide	ND		5.7	2.8	ug/Kg	☼		01/17/12 23:19	1
Carbon tetrachloride	ND		5.7	0.55	ug/Kg	☼		01/17/12 23:19	1
Chlorobenzene	ND		5.7	0.75	ug/Kg	☼		01/17/12 23:19	1
Dibromochloromethane	ND		5.7	0.72	ug/Kg	☼		01/17/12 23:19	1
Chloroethane	ND		5.7	1.3	ug/Kg	☼		01/17/12 23:19	1
Chloroform	ND		5.7	0.35	ug/Kg	☼		01/17/12 23:19	1
Chloromethane	ND		5.7	0.34	ug/Kg	☼		01/17/12 23:19	1
cis-1,2-Dichloroethene	ND		5.7	0.72	ug/Kg	☼		01/17/12 23:19	1
cis-1,3-Dichloropropene	ND		5.7	0.81	ug/Kg	☼		01/17/12 23:19	1
Cyclohexane	ND		5.7	0.79	ug/Kg	☼		01/17/12 23:19	1
Dichlorodifluoromethane	ND		5.7	0.47	ug/Kg	☼		01/17/12 23:19	1
Ethylbenzene	ND		5.7	0.39	ug/Kg	☼		01/17/12 23:19	1
Isopropylbenzene	ND		5.7	0.85	ug/Kg	☼		01/17/12 23:19	1
Methyl acetate	ND		5.7	1.1	ug/Kg	☼		01/17/12 23:19	1
Methyl tert-butyl ether	ND		5.7	0.56	ug/Kg	☼		01/17/12 23:19	1
Methylcyclohexane	ND		5.7	0.86	ug/Kg	☼		01/17/12 23:19	1
Methylene Chloride	ND		5.7	2.6	ug/Kg	☼		01/17/12 23:19	1
Styrene	ND		5.7	0.28	ug/Kg	☼		01/17/12 23:19	1
Tetrachloroethene	ND		5.7	0.76	ug/Kg	☼		01/17/12 23:19	1
Toluene	ND		5.7	0.43	ug/Kg	☼		01/17/12 23:19	1
trans-1,2-Dichloroethene	ND		5.7	0.58	ug/Kg	☼		01/17/12 23:19	1
trans-1,3-Dichloropropene	ND		5.7	2.5	ug/Kg	☼		01/17/12 23:19	1
Trichloroethene	54		5.7	1.2	ug/Kg	☼		01/17/12 23:19	1
Trichlorofluoromethane	ND		5.7	0.53	ug/Kg	☼		01/17/12 23:19	1
Vinyl chloride	ND		5.7	0.69	ug/Kg	☼		01/17/12 23:19	1
Xylenes, Total	ND		11	0.95	ug/Kg	☼		01/17/12 23:19	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SE EXT (3-5)

Date Collected: 01/17/12 11:15

Date Received: 01/17/12 16:06

Lab Sample ID: 480-15071-3

Matrix: Solid

Percent Solids: 85.2

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	106		64 - 126		01/17/12 23:19	1
Toluene-d8 (Surr)	95		71 - 125		01/17/12 23:19	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/17/12 23:19	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: FILL AREA 2 SW (6-7)

Lab Sample ID: 480-15071-4

Date Collected: 01/17/12 10:00

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 80.9

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.2	0.45	ug/Kg	*		01/17/12 23:45	1
1,1,2,2-Tetrachloroethane	ND		6.2	1.0	ug/Kg	*		01/17/12 23:45	1
1,1,2-Trichloroethane	ND		6.2	0.80	ug/Kg	*		01/17/12 23:45	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.2	1.4	ug/Kg	*		01/17/12 23:45	1
1,1-Dichloroethane	ND		6.2	0.75	ug/Kg	*		01/17/12 23:45	1
1,1-Dichloroethene	ND		6.2	0.76	ug/Kg	*		01/17/12 23:45	1
1,2,4-Trichlorobenzene	ND		6.2	0.38	ug/Kg	*		01/17/12 23:45	1
1,2-Dibromo-3-Chloropropane	ND		6.2	3.1	ug/Kg	*		01/17/12 23:45	1
1,2-Dibromoethane	ND		6.2	0.79	ug/Kg	*		01/17/12 23:45	1
1,2-Dichlorobenzene	ND		6.2	0.48	ug/Kg	*		01/17/12 23:45	1
1,2-Dichloroethane	ND		6.2	0.31	ug/Kg	*		01/17/12 23:45	1
1,2-Dichloropropane	ND		6.2	3.1	ug/Kg	*		01/17/12 23:45	1
1,3-Dichlorobenzene	ND		6.2	0.32	ug/Kg	*		01/17/12 23:45	1
1,4-Dichlorobenzene	ND		6.2	0.87	ug/Kg	*		01/17/12 23:45	1
2-Hexanone	ND		31	3.1	ug/Kg	*		01/17/12 23:45	1
2-Butanone (MEK)	ND		31	2.3	ug/Kg	*		01/17/12 23:45	1
4-Methyl-2-pentanone (MIBK)	ND		31	2.0	ug/Kg	*		01/17/12 23:45	1
Acetone	ND		31	5.2	ug/Kg	*		01/17/12 23:45	1
Benzene	ND		6.2	0.30	ug/Kg	*		01/17/12 23:45	1
Bromodichloromethane	ND		6.2	0.83	ug/Kg	*		01/17/12 23:45	1
Bromoform	ND		6.2	3.1	ug/Kg	*		01/17/12 23:45	1
Bromomethane	ND		6.2	0.56	ug/Kg	*		01/17/12 23:45	1
Carbon disulfide	ND		6.2	3.1	ug/Kg	*		01/17/12 23:45	1
Carbon tetrachloride	ND		6.2	0.60	ug/Kg	*		01/17/12 23:45	1
Chlorobenzene	ND		6.2	0.82	ug/Kg	*		01/17/12 23:45	1
Dibromochloromethane	ND		6.2	0.79	ug/Kg	*		01/17/12 23:45	1
Chloroethane	ND		6.2	1.4	ug/Kg	*		01/17/12 23:45	1
Chloroform	ND		6.2	0.38	ug/Kg	*		01/17/12 23:45	1
Chloromethane	ND		6.2	0.37	ug/Kg	*		01/17/12 23:45	1
cis-1,2-Dichloroethene	ND		6.2	0.79	ug/Kg	*		01/17/12 23:45	1
cis-1,3-Dichloropropene	ND		6.2	0.89	ug/Kg	*		01/17/12 23:45	1
Cyclohexane	ND		6.2	0.87	ug/Kg	*		01/17/12 23:45	1
Dichlorodifluoromethane	ND		6.2	0.51	ug/Kg	*		01/17/12 23:45	1
Ethylbenzene	ND		6.2	0.43	ug/Kg	*		01/17/12 23:45	1
Isopropylbenzene	ND		6.2	0.93	ug/Kg	*		01/17/12 23:45	1
Methyl acetate	ND		6.2	1.2	ug/Kg	*		01/17/12 23:45	1
Methyl tert-butyl ether	ND		6.2	0.61	ug/Kg	*		01/17/12 23:45	1
Methylcyclohexane	ND		6.2	0.94	ug/Kg	*		01/17/12 23:45	1
Methylene Chloride	ND		6.2	2.8	ug/Kg	*		01/17/12 23:45	1
Styrene	ND		6.2	0.31	ug/Kg	*		01/17/12 23:45	1
Tetrachloroethene	ND		6.2	0.83	ug/Kg	*		01/17/12 23:45	1
Toluene	ND		6.2	0.47	ug/Kg	*		01/17/12 23:45	1
trans-1,2-Dichloroethene	ND		6.2	0.64	ug/Kg	*		01/17/12 23:45	1
trans-1,3-Dichloropropene	ND		6.2	2.7	ug/Kg	*		01/17/12 23:45	1
Trichloroethene	19		6.2	1.4	ug/Kg	*		01/17/12 23:45	1
Trichlorofluoromethane	ND		6.2	0.58	ug/Kg	*		01/17/12 23:45	1
Vinyl chloride	ND		6.2	0.75	ug/Kg	*		01/17/12 23:45	1
Xylenes, Total	ND		12	1.0	ug/Kg	*		01/17/12 23:45	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: FILL AREA 2 SW (6-7)

Lab Sample ID: 480-15071-4

Date Collected: 01/17/12 10:00

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 80.9

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	94		64 - 126		01/17/12 23:45	1
Toluene-d8 (Surr)	98		71 - 125		01/17/12 23:45	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/17/12 23:45	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SW 2 EXT (3-5)

Lab Sample ID: 480-15071-6

Date Collected: 01/17/12 13:01

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 82.2

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.0	0.43	ug/Kg	☼		01/18/12 00:10	1
1,1,2,2-Tetrachloroethane	ND		6.0	0.97	ug/Kg	☼		01/18/12 00:10	1
1,1,2-Trichloroethane	ND		6.0	0.77	ug/Kg	☼		01/18/12 00:10	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.0	1.4	ug/Kg	☼		01/18/12 00:10	1
1,1-Dichloroethane	ND		6.0	0.73	ug/Kg	☼		01/18/12 00:10	1
1,1-Dichloroethene	ND		6.0	0.73	ug/Kg	☼		01/18/12 00:10	1
1,2,4-Trichlorobenzene	ND		6.0	0.36	ug/Kg	☼		01/18/12 00:10	1
1,2-Dibromo-3-Chloropropane	ND		6.0	3.0	ug/Kg	☼		01/18/12 00:10	1
1,2-Dibromoethane	ND		6.0	0.76	ug/Kg	☼		01/18/12 00:10	1
1,2-Dichlorobenzene	ND		6.0	0.47	ug/Kg	☼		01/18/12 00:10	1
1,2-Dichloroethane	ND		6.0	0.30	ug/Kg	☼		01/18/12 00:10	1
1,2-Dichloropropane	ND		6.0	3.0	ug/Kg	☼		01/18/12 00:10	1
1,3-Dichlorobenzene	ND		6.0	0.31	ug/Kg	☼		01/18/12 00:10	1
1,4-Dichlorobenzene	ND		6.0	0.83	ug/Kg	☼		01/18/12 00:10	1
2-Hexanone	ND		30	3.0	ug/Kg	☼		01/18/12 00:10	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	☼		01/18/12 00:10	1
4-Methyl-2-pentanone (MIBK)	ND		30	2.0	ug/Kg	☼		01/18/12 00:10	1
Acetone	ND		30	5.0	ug/Kg	☼		01/18/12 00:10	1
Benzene	ND		6.0	0.29	ug/Kg	☼		01/18/12 00:10	1
Bromodichloromethane	ND		6.0	0.80	ug/Kg	☼		01/18/12 00:10	1
Bromoform	ND		6.0	3.0	ug/Kg	☼		01/18/12 00:10	1
Bromomethane	ND		6.0	0.54	ug/Kg	☼		01/18/12 00:10	1
Carbon disulfide	ND		6.0	3.0	ug/Kg	☼		01/18/12 00:10	1
Carbon tetrachloride	ND		6.0	0.58	ug/Kg	☼		01/18/12 00:10	1
Chlorobenzene	ND		6.0	0.79	ug/Kg	☼		01/18/12 00:10	1
Dibromochloromethane	ND		6.0	0.76	ug/Kg	☼		01/18/12 00:10	1
Chloroethane	ND		6.0	1.3	ug/Kg	☼		01/18/12 00:10	1
Chloroform	0.92	J	6.0	0.37	ug/Kg	☼		01/18/12 00:10	1
Chloromethane	ND		6.0	0.36	ug/Kg	☼		01/18/12 00:10	1
cis-1,2-Dichloroethene	11		6.0	0.76	ug/Kg	☼		01/18/12 00:10	1
cis-1,3-Dichloropropene	ND		6.0	0.86	ug/Kg	☼		01/18/12 00:10	1
Cyclohexane	ND		6.0	0.83	ug/Kg	☼		01/18/12 00:10	1
Dichlorodifluoromethane	ND		6.0	0.49	ug/Kg	☼		01/18/12 00:10	1
Ethylbenzene	ND		6.0	0.41	ug/Kg	☼		01/18/12 00:10	1
Isopropylbenzene	ND		6.0	0.90	ug/Kg	☼		01/18/12 00:10	1
Methyl acetate	ND		6.0	1.1	ug/Kg	☼		01/18/12 00:10	1
Methyl tert-butyl ether	ND		6.0	0.58	ug/Kg	☼		01/18/12 00:10	1
Methylcyclohexane	ND		6.0	0.90	ug/Kg	☼		01/18/12 00:10	1
Methylene Chloride	ND		6.0	2.7	ug/Kg	☼		01/18/12 00:10	1
Styrene	ND		6.0	0.30	ug/Kg	☼		01/18/12 00:10	1
Tetrachloroethene	ND		6.0	0.80	ug/Kg	☼		01/18/12 00:10	1
Toluene	ND		6.0	0.45	ug/Kg	☼		01/18/12 00:10	1
trans-1,2-Dichloroethene	ND		6.0	0.61	ug/Kg	☼		01/18/12 00:10	1
trans-1,3-Dichloropropene	ND		6.0	2.6	ug/Kg	☼		01/18/12 00:10	1
Trichlorofluoromethane	ND		6.0	0.56	ug/Kg	☼		01/18/12 00:10	1
Vinyl chloride	ND		6.0	0.73	ug/Kg	☼		01/18/12 00:10	1
Xylenes, Total	ND		12	1.0	ug/Kg	☼		01/18/12 00:10	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/18/12 00:10	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SW 2 EXT (3-5)

Lab Sample ID: 480-15071-6

Date Collected: 01/17/12 13:01

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 82.2

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		71 - 125		01/18/12 00:10	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/18/12 00:10	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	520		30	6.7	ug/Kg	☼		01/18/12 14:14	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		64 - 126		01/18/12 14:14	1
Toluene-d8 (Surr)	98		71 - 125		01/18/12 14:14	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/18/12 14:14	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SW 2 BENCH (5-7)

Lab Sample ID: 480-15071-7

Date Collected: 01/17/12 13:05

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 73.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.5	0.47	ug/Kg	☼		01/18/12 00:35	1
1,1,2,2-Tetrachloroethane	ND		6.5	1.1	ug/Kg	☼		01/18/12 00:35	1
1,1,2-Trichloroethane	ND		6.5	0.85	ug/Kg	☼		01/18/12 00:35	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.5	1.5	ug/Kg	☼		01/18/12 00:35	1
1,1-Dichloroethane	ND		6.5	0.80	ug/Kg	☼		01/18/12 00:35	1
1,1-Dichloroethene	ND		6.5	0.80	ug/Kg	☼		01/18/12 00:35	1
1,2,4-Trichlorobenzene	ND		6.5	0.40	ug/Kg	☼		01/18/12 00:35	1
1,2-Dibromo-3-Chloropropane	ND		6.5	3.3	ug/Kg	☼		01/18/12 00:35	1
1,2-Dibromoethane	ND		6.5	0.84	ug/Kg	☼		01/18/12 00:35	1
1,2-Dichlorobenzene	ND		6.5	0.51	ug/Kg	☼		01/18/12 00:35	1
1,2-Dichloroethane	ND		6.5	0.33	ug/Kg	☼		01/18/12 00:35	1
1,2-Dichloropropane	ND		6.5	3.3	ug/Kg	☼		01/18/12 00:35	1
1,3-Dichlorobenzene	ND		6.5	0.33	ug/Kg	☼		01/18/12 00:35	1
1,4-Dichlorobenzene	ND		6.5	0.91	ug/Kg	☼		01/18/12 00:35	1
2-Hexanone	ND		33	3.3	ug/Kg	☼		01/18/12 00:35	1
2-Butanone (MEK)	ND		33	2.4	ug/Kg	☼		01/18/12 00:35	1
4-Methyl-2-pentanone (MIBK)	ND		33	2.1	ug/Kg	☼		01/18/12 00:35	1
Acetone	ND		33	5.5	ug/Kg	☼		01/18/12 00:35	1
Benzene	ND		6.5	0.32	ug/Kg	☼		01/18/12 00:35	1
Bromodichloromethane	ND		6.5	0.87	ug/Kg	☼		01/18/12 00:35	1
Bromoform	ND		6.5	3.3	ug/Kg	☼		01/18/12 00:35	1
Bromomethane	ND		6.5	0.59	ug/Kg	☼		01/18/12 00:35	1
Carbon disulfide	ND		6.5	3.3	ug/Kg	☼		01/18/12 00:35	1
Carbon tetrachloride	ND		6.5	0.63	ug/Kg	☼		01/18/12 00:35	1
Chlorobenzene	ND		6.5	0.86	ug/Kg	☼		01/18/12 00:35	1
Dibromochloromethane	ND		6.5	0.83	ug/Kg	☼		01/18/12 00:35	1
Chloroethane	ND		6.5	1.5	ug/Kg	☼		01/18/12 00:35	1
Chloroform	1.0	J	6.5	0.40	ug/Kg	☼		01/18/12 00:35	1
Chloromethane	ND		6.5	0.39	ug/Kg	☼		01/18/12 00:35	1
cis-1,2-Dichloroethene	9.3		6.5	0.83	ug/Kg	☼		01/18/12 00:35	1
cis-1,3-Dichloropropene	ND		6.5	0.94	ug/Kg	☼		01/18/12 00:35	1
Cyclohexane	ND		6.5	0.91	ug/Kg	☼		01/18/12 00:35	1
Dichlorodifluoromethane	ND		6.5	0.54	ug/Kg	☼		01/18/12 00:35	1
Ethylbenzene	ND		6.5	0.45	ug/Kg	☼		01/18/12 00:35	1
Isopropylbenzene	ND		6.5	0.98	ug/Kg	☼		01/18/12 00:35	1
Methyl acetate	ND		6.5	1.2	ug/Kg	☼		01/18/12 00:35	1
Methyl tert-butyl ether	ND		6.5	0.64	ug/Kg	☼		01/18/12 00:35	1
Methylcyclohexane	ND		6.5	0.99	ug/Kg	☼		01/18/12 00:35	1
Methylene Chloride	ND		6.5	3.0	ug/Kg	☼		01/18/12 00:35	1
Styrene	ND		6.5	0.33	ug/Kg	☼		01/18/12 00:35	1
Tetrachloroethene	ND		6.5	0.87	ug/Kg	☼		01/18/12 00:35	1
Toluene	ND		6.5	0.49	ug/Kg	☼		01/18/12 00:35	1
trans-1,2-Dichloroethene	ND		6.5	0.67	ug/Kg	☼		01/18/12 00:35	1
trans-1,3-Dichloropropene	ND		6.5	2.9	ug/Kg	☼		01/18/12 00:35	1
Trichlorofluoromethane	ND		6.5	0.62	ug/Kg	☼		01/18/12 00:35	1
Vinyl chloride	ND		6.5	0.80	ug/Kg	☼		01/18/12 00:35	1
Xylenes, Total	ND		13	1.1	ug/Kg	☼		01/18/12 00:35	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/18/12 00:35	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SW 2 BENCH (5-7)

Lab Sample ID: 480-15071-7

Date Collected: 01/17/12 13:05

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 73.8

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	98		71 - 125		01/18/12 00:35	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/18/12 00:35	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	160		32	7.1	ug/Kg	☼		01/18/12 14:40	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/18/12 14:40	1
Toluene-d8 (Surr)	99		71 - 125		01/18/12 14:40	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/18/12 14:40	1

Lab Chronicle

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: NW EXT2 (3-5)

Lab Sample ID: 480-15071-1

Date Collected: 01/17/12 08:48

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 85.1

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48329	01/17/12 22:29	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48389	01/18/12 13:23	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48328	01/17/12 19:17	ZLR	TAL BUF

Client Sample ID: EW 3 (3-5)

Lab Sample ID: 480-15071-2

Date Collected: 01/17/12 10:43

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 86.3

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48329	01/17/12 22:54	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48389	01/18/12 13:49	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48328	01/17/12 19:17	ZLR	TAL BUF

Client Sample ID: SE EXT (3-5)

Lab Sample ID: 480-15071-3

Date Collected: 01/17/12 11:15

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 85.2

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48329	01/17/12 23:19	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48328	01/17/12 19:17	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 SW (6-7)

Lab Sample ID: 480-15071-4

Date Collected: 01/17/12 10:00

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 80.9

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48329	01/17/12 23:45	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48328	01/17/12 19:17	ZLR	TAL BUF

Client Sample ID: SW 2 EXT (3-5)

Lab Sample ID: 480-15071-6

Date Collected: 01/17/12 13:01

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 82.2

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48329	01/18/12 00:10	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48389	01/18/12 14:14	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48328	01/17/12 19:17	ZLR	TAL BUF

Lab Chronicle

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Client Sample ID: SW 2 BENCH (5-7)

Lab Sample ID: 480-15071-7

Date Collected: 01/17/12 13:05

Matrix: Solid

Date Received: 01/17/12 16:06

Percent Solids: 73.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48329	01/18/12 00:35	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48389	01/18/12 14:40	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48328	01/17/12 19:17	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Certification Summary

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15071-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-15071-1	NW EXT2 (3-5)	Solid	01/17/12 08:48	01/17/12 16:06
480-15071-2	EW 3 (3-5)	Solid	01/17/12 10:43	01/17/12 16:06
480-15071-3	SE EXT (3-5)	Solid	01/17/12 11:15	01/17/12 16:06
480-15071-4	FILL AREA 2 SW (6-7)	Solid	01/17/12 10:00	01/17/12 16:06
480-15071-6	SW 2 EXT (3-5)	Solid	01/17/12 13:01	01/17/12 16:06
480-15071-7	SW 2 BENCH (5-7)	Solid	01/17/12 13:05	01/17/12 16:06

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TestAmerica

THE BEEHIVE ENVIRONMENTAL TESTING

Consultant Name: G&S

Address: 150 South Drive

City/State/Zip: Congers, NY 14225

DEC Project No.: Jason Pallas

Consultant Project No.: 5009 Leiden

Consultant Telephone Number: 800-287-7897

Sample Name: (Site)

Sample Signature: *Nicole Jacobson*

Fax No.: 716-781-0378

TA Account #:

Invoice To: 202 full accounts number

Request To: Sigma Lathim (lathim@sigmaonline.com)

Project Name: NYSDEC Barthelemy's Manufacturing Bldg (Calm St, Rochester) # 873122

Result # (MHA #):

Major Project (APE): NYSDEC Barthelemy's Manufacturing Site (Calm St, Rochester)

Site Address: 15 Calm Street

City, State, Zip: Rochester, NY

Regulatory District (PCA)

POB:

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Revised	Preservative											Matrix					Analyses For	TAT request (in Bus Days)	Fax Report's (Yes or no)	Due Date of Report													
								HCHOl (Orange Juice)	SO ₂ (Blue Juice)	SO ₂ (Brown Juice)	HCHOl (Orange Juice)	SO ₂ (Blue Juice)	SO ₂ (Brown Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)	None (Black Juice)					None (Black Juice)	None (Black Juice)											
AMHERST 10 (3-5)	1-17-12	8:45	2	X																																				
SW2 EXT (3-5)	1-17-12	10:15	2	X																																				
SW2 EXT (3-5)	1-17-12	10:00	2	X																																				
SW2 EXT (3-5)	1-17-12	13:01	7	X																																				
SW2 Beach (S-1)	1-17-12	13:05	8	X																																				

Comments/Special Instructions:

24 HR TA

Acquisition by: *[Signature]*

Relinquished by:

Received by: *[Signature]*

Date: 1-17-12

Time: 10:00

Laboratory Comments:

Temperature Upon Receipt

Sample Containers Intact?

VOCs Free of Heptane?

QC Determination (441850-51208-020)

Level 2

Level 3

Level 4

Other

Y

Y

N

N

N

Other

U.I. #73

Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-15071-1

Login Number: 15071

List Number: 1

Creator: Janish, Carl

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-15125-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

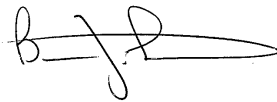
For:

Groundwater & Environmental Services Inc

158 Sonwil Drive

Cheektowaga, New York 14225

Attn: Steven Leitten



Authorized for release by:

1/19/2012 4:09:35 PM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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results through

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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Job ID: 480-15125-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-15125-1

Comments

No additional comments.

Receipt

The container label for the following sample did not match the information listed on the Chain-of-Custody (COC): FILL AREA 2 WW2 (3-5) (480-15125-3). The COC lists FILL AREA 2 WW1 twice. logged in sample 3 according to bottle ID, with correlating date and time.

All other samples were received in good condition within temperature requirements.

GC/MS VOA

Method(s) 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for batch 48389 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Method(s) 8260B: The following sample(s) was diluted due to the abundance of target analytes: FILL AREA 2 EW1 (3-5) (480-15125-6). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 PE BASE 1 (7-8)

Lab Sample ID: 480-15125-1

Date Collected: 01/18/12 09:10

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 84.1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.8	0.42	ug/Kg	*		01/18/12 17:32	1
1,1,1,2-Tetrachloroethane	ND		5.8	0.94	ug/Kg	*		01/18/12 17:32	1
1,1,2-Trichloroethane	ND		5.8	0.75	ug/Kg	*		01/18/12 17:32	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.8	1.3	ug/Kg	*		01/18/12 17:32	1
1,1-Dichloroethane	ND		5.8	0.71	ug/Kg	*		01/18/12 17:32	1
1,1-Dichloroethene	ND		5.8	0.71	ug/Kg	*		01/18/12 17:32	1
1,2,4-Trichlorobenzene	ND		5.8	0.35	ug/Kg	*		01/18/12 17:32	1
1,2-Dibromo-3-Chloropropane	ND		5.8	2.9	ug/Kg	*		01/18/12 17:32	1
1,2-Dibromoethane	ND		5.8	0.74	ug/Kg	*		01/18/12 17:32	1
1,2-Dichlorobenzene	ND		5.8	0.45	ug/Kg	*		01/18/12 17:32	1
1,2-Dichloroethane	ND		5.8	0.29	ug/Kg	*		01/18/12 17:32	1
1,2-Dichloropropane	ND		5.8	2.9	ug/Kg	*		01/18/12 17:32	1
1,3-Dichlorobenzene	ND		5.8	0.30	ug/Kg	*		01/18/12 17:32	1
1,4-Dichlorobenzene	ND		5.8	0.81	ug/Kg	*		01/18/12 17:32	1
2-Hexanone	ND		29	2.9	ug/Kg	*		01/18/12 17:32	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	*		01/18/12 17:32	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	*		01/18/12 17:32	1
Acetone	ND		29	4.9	ug/Kg	*		01/18/12 17:32	1
Benzene	ND		5.8	0.28	ug/Kg	*		01/18/12 17:32	1
Bromodichloromethane	ND		5.8	0.78	ug/Kg	*		01/18/12 17:32	1
Bromoform	ND		5.8	2.9	ug/Kg	*		01/18/12 17:32	1
Bromomethane	ND		5.8	0.52	ug/Kg	*		01/18/12 17:32	1
Carbon disulfide	ND		5.8	2.9	ug/Kg	*		01/18/12 17:32	1
Carbon tetrachloride	ND		5.8	0.56	ug/Kg	*		01/18/12 17:32	1
Chlorobenzene	ND		5.8	0.76	ug/Kg	*		01/18/12 17:32	1
Dibromochloromethane	ND		5.8	0.74	ug/Kg	*		01/18/12 17:32	1
Chloroethane	ND		5.8	1.3	ug/Kg	*		01/18/12 17:32	1
Chloroform	ND		5.8	0.36	ug/Kg	*		01/18/12 17:32	1
Chloromethane	ND		5.8	0.35	ug/Kg	*		01/18/12 17:32	1
cis-1,2-Dichloroethene	ND		5.8	0.74	ug/Kg	*		01/18/12 17:32	1
cis-1,3-Dichloropropene	ND		5.8	0.83	ug/Kg	*		01/18/12 17:32	1
Cyclohexane	ND		5.8	0.81	ug/Kg	*		01/18/12 17:32	1
Dichlorodifluoromethane	ND		5.8	0.48	ug/Kg	*		01/18/12 17:32	1
Ethylbenzene	ND		5.8	0.40	ug/Kg	*		01/18/12 17:32	1
Isopropylbenzene	ND		5.8	0.87	ug/Kg	*		01/18/12 17:32	1
Methyl acetate	ND		5.8	1.1	ug/Kg	*		01/18/12 17:32	1
Methyl tert-butyl ether	ND		5.8	0.57	ug/Kg	*		01/18/12 17:32	1
Methylcyclohexane	ND		5.8	0.88	ug/Kg	*		01/18/12 17:32	1
Methylene Chloride	4.1	J	5.8	2.7	ug/Kg	*		01/18/12 17:32	1
Styrene	ND		5.8	0.29	ug/Kg	*		01/18/12 17:32	1
Tetrachloroethene	ND		5.8	0.78	ug/Kg	*		01/18/12 17:32	1
Toluene	ND		5.8	0.44	ug/Kg	*		01/18/12 17:32	1
trans-1,2-Dichloroethene	ND		5.8	0.60	ug/Kg	*		01/18/12 17:32	1
trans-1,3-Dichloropropene	ND		5.8	2.5	ug/Kg	*		01/18/12 17:32	1
Trichloroethene	6.4		5.8	1.3	ug/Kg	*		01/18/12 17:32	1
Trichlorofluoromethane	ND		5.8	0.55	ug/Kg	*		01/18/12 17:32	1
Vinyl chloride	ND		5.8	0.71	ug/Kg	*		01/18/12 17:32	1
Xylenes, Total	ND		12	0.97	ug/Kg	*		01/18/12 17:32	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 PE BASE 1 (7-8)

Lab Sample ID: 480-15125-1

Date Collected: 01/18/12 09:10

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 84.1

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	100		64 - 126		01/18/12 17:32	1
Toluene-d8 (Surr)	99		71 - 125		01/18/12 17:32	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/18/12 17:32	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 WW1 (3-5)

Lab Sample ID: 480-15125-2

Date Collected: 01/18/12 13:10

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 84.0

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.8	0.42	ug/Kg	☼		01/18/12 18:05	1
1,1,2,2-Tetrachloroethane	ND		5.8	0.93	ug/Kg	☼		01/18/12 18:05	1
1,1,2-Trichloroethane	ND		5.8	0.75	ug/Kg	☼		01/18/12 18:05	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.8	1.3	ug/Kg	☼		01/18/12 18:05	1
1,1-Dichloroethane	ND		5.8	0.70	ug/Kg	☼		01/18/12 18:05	1
1,1-Dichloroethene	ND		5.8	0.70	ug/Kg	☼		01/18/12 18:05	1
1,2,4-Trichlorobenzene	ND		5.8	0.35	ug/Kg	☼		01/18/12 18:05	1
1,2-Dibromo-3-Chloropropane	ND		5.8	2.9	ug/Kg	☼		01/18/12 18:05	1
1,2-Dibromoethane	ND		5.8	0.74	ug/Kg	☼		01/18/12 18:05	1
1,2-Dichlorobenzene	ND		5.8	0.45	ug/Kg	☼		01/18/12 18:05	1
1,2-Dichloroethane	ND		5.8	0.29	ug/Kg	☼		01/18/12 18:05	1
1,2-Dichloropropane	ND		5.8	2.9	ug/Kg	☼		01/18/12 18:05	1
1,3-Dichlorobenzene	ND		5.8	0.30	ug/Kg	☼		01/18/12 18:05	1
1,4-Dichlorobenzene	ND		5.8	0.81	ug/Kg	☼		01/18/12 18:05	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/18/12 18:05	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/18/12 18:05	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/18/12 18:05	1
Acetone	ND		29	4.8	ug/Kg	☼		01/18/12 18:05	1
Benzene	ND		5.8	0.28	ug/Kg	☼		01/18/12 18:05	1
Bromodichloromethane	ND		5.8	0.77	ug/Kg	☼		01/18/12 18:05	1
Bromoform	ND		5.8	2.9	ug/Kg	☼		01/18/12 18:05	1
Bromomethane	ND		5.8	0.52	ug/Kg	☼		01/18/12 18:05	1
Carbon disulfide	ND		5.8	2.9	ug/Kg	☼		01/18/12 18:05	1
Carbon tetrachloride	ND		5.8	0.56	ug/Kg	☼		01/18/12 18:05	1
Chlorobenzene	ND		5.8	0.76	ug/Kg	☼		01/18/12 18:05	1
Dibromochloromethane	ND		5.8	0.74	ug/Kg	☼		01/18/12 18:05	1
Chloroethane	ND		5.8	1.3	ug/Kg	☼		01/18/12 18:05	1
Chloroform	ND		5.8	0.36	ug/Kg	☼		01/18/12 18:05	1
Chloromethane	ND		5.8	0.35	ug/Kg	☼		01/18/12 18:05	1
cis-1,2-Dichloroethene	3.0	J	5.8	0.74	ug/Kg	☼		01/18/12 18:05	1
cis-1,3-Dichloropropene	ND		5.8	0.83	ug/Kg	☼		01/18/12 18:05	1
Cyclohexane	ND		5.8	0.81	ug/Kg	☼		01/18/12 18:05	1
Dichlorodifluoromethane	ND		5.8	0.48	ug/Kg	☼		01/18/12 18:05	1
Ethylbenzene	ND		5.8	0.40	ug/Kg	☼		01/18/12 18:05	1
Isopropylbenzene	ND		5.8	0.87	ug/Kg	☼		01/18/12 18:05	1
Methyl acetate	ND		5.8	1.1	ug/Kg	☼		01/18/12 18:05	1
Methyl tert-butyl ether	ND		5.8	0.56	ug/Kg	☼		01/18/12 18:05	1
Methylcyclohexane	ND		5.8	0.87	ug/Kg	☼		01/18/12 18:05	1
Methylene Chloride	5.1	J	5.8	2.6	ug/Kg	☼		01/18/12 18:05	1
Styrene	ND		5.8	0.29	ug/Kg	☼		01/18/12 18:05	1
Tetrachloroethene	ND		5.8	0.77	ug/Kg	☼		01/18/12 18:05	1
Toluene	ND		5.8	0.43	ug/Kg	☼		01/18/12 18:05	1
trans-1,2-Dichloroethene	ND		5.8	0.59	ug/Kg	☼		01/18/12 18:05	1
trans-1,3-Dichloropropene	ND		5.8	2.5	ug/Kg	☼		01/18/12 18:05	1
Trichloroethene	16		5.8	1.3	ug/Kg	☼		01/18/12 18:05	1
Trichlorofluoromethane	ND		5.8	0.54	ug/Kg	☼		01/18/12 18:05	1
Vinyl chloride	ND		5.8	0.70	ug/Kg	☼		01/18/12 18:05	1
Xylenes, Total	ND		12	0.97	ug/Kg	☼		01/18/12 18:05	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 WW1 (3-5)

Lab Sample ID: 480-15125-2

Date Collected: 01/18/12 13:10

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 84.0

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	93		64 - 126		01/18/12 18:05	1
Toluene-d8 (Surr)	97		71 - 125		01/18/12 18:05	1
4-Bromofluorobenzene (Surr)	101		72 - 126		01/18/12 18:05	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 WW2 (3-5)

Lab Sample ID: 480-15125-3

Date Collected: 01/18/12 13:08

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 78.3

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.4	0.46	ug/Kg	☼		01/18/12 18:31	1
1,1,2,2-Tetrachloroethane	ND		6.4	1.0	ug/Kg	☼		01/18/12 18:31	1
1,1,2-Trichloroethane	ND		6.4	0.83	ug/Kg	☼		01/18/12 18:31	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.4	1.5	ug/Kg	☼		01/18/12 18:31	1
1,1-Dichloroethane	ND		6.4	0.78	ug/Kg	☼		01/18/12 18:31	1
1,1-Dichloroethene	ND		6.4	0.78	ug/Kg	☼		01/18/12 18:31	1
1,2,4-Trichlorobenzene	ND		6.4	0.39	ug/Kg	☼		01/18/12 18:31	1
1,2-Dibromo-3-Chloropropane	ND		6.4	3.2	ug/Kg	☼		01/18/12 18:31	1
1,2-Dibromoethane	ND		6.4	0.82	ug/Kg	☼		01/18/12 18:31	1
1,2-Dichlorobenzene	ND		6.4	0.50	ug/Kg	☼		01/18/12 18:31	1
1,2-Dichloroethane	ND		6.4	0.32	ug/Kg	☼		01/18/12 18:31	1
1,2-Dichloropropane	ND		6.4	3.2	ug/Kg	☼		01/18/12 18:31	1
1,3-Dichlorobenzene	ND		6.4	0.33	ug/Kg	☼		01/18/12 18:31	1
1,4-Dichlorobenzene	ND		6.4	0.89	ug/Kg	☼		01/18/12 18:31	1
2-Hexanone	ND		32	3.2	ug/Kg	☼		01/18/12 18:31	1
2-Butanone (MEK)	ND		32	2.3	ug/Kg	☼		01/18/12 18:31	1
4-Methyl-2-pentanone (MIBK)	ND		32	2.1	ug/Kg	☼		01/18/12 18:31	1
Acetone	ND		32	5.4	ug/Kg	☼		01/18/12 18:31	1
Benzene	ND		6.4	0.31	ug/Kg	☼		01/18/12 18:31	1
Bromodichloromethane	ND		6.4	0.85	ug/Kg	☼		01/18/12 18:31	1
Bromoform	ND		6.4	3.2	ug/Kg	☼		01/18/12 18:31	1
Bromomethane	ND		6.4	0.57	ug/Kg	☼		01/18/12 18:31	1
Carbon disulfide	ND		6.4	3.2	ug/Kg	☼		01/18/12 18:31	1
Carbon tetrachloride	ND		6.4	0.62	ug/Kg	☼		01/18/12 18:31	1
Chlorobenzene	ND		6.4	0.84	ug/Kg	☼		01/18/12 18:31	1
Dibromochloromethane	ND		6.4	0.82	ug/Kg	☼		01/18/12 18:31	1
Chloroethane	ND		6.4	1.4	ug/Kg	☼		01/18/12 18:31	1
Chloroform	ND		6.4	0.39	ug/Kg	☼		01/18/12 18:31	1
Chloromethane	ND		6.4	0.39	ug/Kg	☼		01/18/12 18:31	1
cis-1,2-Dichloroethene	22		6.4	0.82	ug/Kg	☼		01/18/12 18:31	1
cis-1,3-Dichloropropene	ND		6.4	0.92	ug/Kg	☼		01/18/12 18:31	1
Cyclohexane	ND		6.4	0.89	ug/Kg	☼		01/18/12 18:31	1
Dichlorodifluoromethane	ND		6.4	0.53	ug/Kg	☼		01/18/12 18:31	1
Ethylbenzene	ND		6.4	0.44	ug/Kg	☼		01/18/12 18:31	1
Isopropylbenzene	ND		6.4	0.96	ug/Kg	☼		01/18/12 18:31	1
Methyl acetate	ND		6.4	1.2	ug/Kg	☼		01/18/12 18:31	1
Methyl tert-butyl ether	ND		6.4	0.63	ug/Kg	☼		01/18/12 18:31	1
Methylcyclohexane	ND		6.4	0.97	ug/Kg	☼		01/18/12 18:31	1
Methylene Chloride	5.9 J		6.4	2.9	ug/Kg	☼		01/18/12 18:31	1
Styrene	ND		6.4	0.32	ug/Kg	☼		01/18/12 18:31	1
Tetrachloroethene	2.8 J		6.4	0.86	ug/Kg	☼		01/18/12 18:31	1
Toluene	ND		6.4	0.48	ug/Kg	☼		01/18/12 18:31	1
trans-1,2-Dichloroethene	ND		6.4	0.66	ug/Kg	☼		01/18/12 18:31	1
trans-1,3-Dichloropropene	ND		6.4	2.8	ug/Kg	☼		01/18/12 18:31	1
Trichloroethene	11		6.4	1.4	ug/Kg	☼		01/18/12 18:31	1
Trichlorofluoromethane	ND		6.4	0.60	ug/Kg	☼		01/18/12 18:31	1
Vinyl chloride	ND		6.4	0.78	ug/Kg	☼		01/18/12 18:31	1
Xylenes, Total	ND		13	1.1	ug/Kg	☼		01/18/12 18:31	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 WW2 (3-5)

Lab Sample ID: 480-15125-3

Date Collected: 01/18/12 13:08

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 78.3

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	96		64 - 126		01/18/12 18:31	1
Toluene-d8 (Surr)	97		71 - 125		01/18/12 18:31	1
4-Bromofluorobenzene (Surr)	101		72 - 126		01/18/12 18:31	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 NW1 (3-5)

Lab Sample ID: 480-15125-4

Date Collected: 01/18/12 13:20

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 74.0

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.5	0.47	ug/Kg	☼		01/18/12 18:56	1
1,1,2,2-Tetrachloroethane	ND		6.5	1.1	ug/Kg	☼		01/18/12 18:56	1
1,1,2-Trichloroethane	ND		6.5	0.85	ug/Kg	☼		01/18/12 18:56	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.5	1.5	ug/Kg	☼		01/18/12 18:56	1
1,1-Dichloroethane	ND		6.5	0.80	ug/Kg	☼		01/18/12 18:56	1
1,1-Dichloroethene	ND		6.5	0.80	ug/Kg	☼		01/18/12 18:56	1
1,2,4-Trichlorobenzene	ND		6.5	0.40	ug/Kg	☼		01/18/12 18:56	1
1,2-Dibromo-3-Chloropropane	ND		6.5	3.3	ug/Kg	☼		01/18/12 18:56	1
1,2-Dibromoethane	ND		6.5	0.84	ug/Kg	☼		01/18/12 18:56	1
1,2-Dichlorobenzene	ND		6.5	0.51	ug/Kg	☼		01/18/12 18:56	1
1,2-Dichloroethane	ND		6.5	0.33	ug/Kg	☼		01/18/12 18:56	1
1,2-Dichloropropane	ND		6.5	3.3	ug/Kg	☼		01/18/12 18:56	1
1,3-Dichlorobenzene	ND		6.5	0.34	ug/Kg	☼		01/18/12 18:56	1
1,4-Dichlorobenzene	ND		6.5	0.91	ug/Kg	☼		01/18/12 18:56	1
2-Hexanone	ND		33	3.3	ug/Kg	☼		01/18/12 18:56	1
2-Butanone (MEK)	ND		33	2.4	ug/Kg	☼		01/18/12 18:56	1
4-Methyl-2-pentanone (MIBK)	ND		33	2.1	ug/Kg	☼		01/18/12 18:56	1
Acetone	ND		33	5.5	ug/Kg	☼		01/18/12 18:56	1
Benzene	ND		6.5	0.32	ug/Kg	☼		01/18/12 18:56	1
Bromodichloromethane	ND		6.5	0.88	ug/Kg	☼		01/18/12 18:56	1
Bromoform	ND		6.5	3.3	ug/Kg	☼		01/18/12 18:56	1
Bromomethane	ND		6.5	0.59	ug/Kg	☼		01/18/12 18:56	1
Carbon disulfide	ND		6.5	3.3	ug/Kg	☼		01/18/12 18:56	1
Carbon tetrachloride	ND		6.5	0.63	ug/Kg	☼		01/18/12 18:56	1
Chlorobenzene	ND		6.5	0.86	ug/Kg	☼		01/18/12 18:56	1
Dibromochloromethane	ND		6.5	0.84	ug/Kg	☼		01/18/12 18:56	1
Chloroethane	ND		6.5	1.5	ug/Kg	☼		01/18/12 18:56	1
Chloroform	ND		6.5	0.40	ug/Kg	☼		01/18/12 18:56	1
Chloromethane	ND		6.5	0.39	ug/Kg	☼		01/18/12 18:56	1
cis-1,2-Dichloroethene	54		6.5	0.84	ug/Kg	☼		01/18/12 18:56	1
cis-1,3-Dichloropropene	ND		6.5	0.94	ug/Kg	☼		01/18/12 18:56	1
Cyclohexane	ND		6.5	0.91	ug/Kg	☼		01/18/12 18:56	1
Dichlorodifluoromethane	ND		6.5	0.54	ug/Kg	☼		01/18/12 18:56	1
Ethylbenzene	ND		6.5	0.45	ug/Kg	☼		01/18/12 18:56	1
Isopropylbenzene	ND		6.5	0.99	ug/Kg	☼		01/18/12 18:56	1
Methyl acetate	ND		6.5	1.2	ug/Kg	☼		01/18/12 18:56	1
Methyl tert-butyl ether	ND		6.5	0.64	ug/Kg	☼		01/18/12 18:56	1
Methylcyclohexane	ND		6.5	0.99	ug/Kg	☼		01/18/12 18:56	1
Methylene Chloride	5.7 J		6.5	3.0	ug/Kg	☼		01/18/12 18:56	1
Styrene	ND		6.5	0.33	ug/Kg	☼		01/18/12 18:56	1
Tetrachloroethene	ND		6.5	0.88	ug/Kg	☼		01/18/12 18:56	1
Toluene	ND		6.5	0.49	ug/Kg	☼		01/18/12 18:56	1
trans-1,2-Dichloroethene	ND		6.5	0.67	ug/Kg	☼		01/18/12 18:56	1
trans-1,3-Dichloropropene	ND		6.5	2.9	ug/Kg	☼		01/18/12 18:56	1
Trichloroethene	48		6.5	1.4	ug/Kg	☼		01/18/12 18:56	1
Trichlorofluoromethane	ND		6.5	0.62	ug/Kg	☼		01/18/12 18:56	1
Vinyl chloride	ND		6.5	0.80	ug/Kg	☼		01/18/12 18:56	1
Xylenes, Total	ND		13	1.1	ug/Kg	☼		01/18/12 18:56	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 NW1 (3-5)

Date Collected: 01/18/12 13:20

Date Received: 01/18/12 16:35

Lab Sample ID: 480-15125-4

Matrix: Solid

Percent Solids: 74.0

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
1,2-Dichloroethane-d4 (Surr)	94		64 - 126		01/18/12 18:56	1
Toluene-d8 (Surr)	98		71 - 125		01/18/12 18:56	1
4-Bromofluorobenzene (Surr)	104		72 - 126		01/18/12 18:56	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 EW1 (3-5)

Lab Sample ID: 480-15125-6

Date Collected: 01/18/12 14:15

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 83.1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	*		01/18/12 19:22	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.96	ug/Kg	*		01/18/12 19:22	1
1,1,2-Trichloroethane	ND		5.9	0.77	ug/Kg	*		01/18/12 19:22	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.4	ug/Kg	*		01/18/12 19:22	1
1,1-Dichloroethane	ND		5.9	0.73	ug/Kg	*		01/18/12 19:22	1
1,1-Dichloroethene	ND		5.9	0.73	ug/Kg	*		01/18/12 19:22	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	*		01/18/12 19:22	1
1,2-Dibromo-3-Chloropropane	ND		5.9	3.0	ug/Kg	*		01/18/12 19:22	1
1,2-Dibromoethane	ND		5.9	0.76	ug/Kg	*		01/18/12 19:22	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	*		01/18/12 19:22	1
1,2-Dichloroethane	ND		5.9	0.30	ug/Kg	*		01/18/12 19:22	1
1,2-Dichloropropane	ND		5.9	3.0	ug/Kg	*		01/18/12 19:22	1
1,3-Dichlorobenzene	ND		5.9	0.31	ug/Kg	*		01/18/12 19:22	1
1,4-Dichlorobenzene	ND		5.9	0.83	ug/Kg	*		01/18/12 19:22	1
2-Hexanone	ND		30	3.0	ug/Kg	*		01/18/12 19:22	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	*		01/18/12 19:22	1
4-Methyl-2-pentanone (MIBK)	ND		30	1.9	ug/Kg	*		01/18/12 19:22	1
Acetone	ND		30	5.0	ug/Kg	*		01/18/12 19:22	1
Benzene	ND		5.9	0.29	ug/Kg	*		01/18/12 19:22	1
Bromodichloromethane	ND		5.9	0.80	ug/Kg	*		01/18/12 19:22	1
Bromoform	ND		5.9	3.0	ug/Kg	*		01/18/12 19:22	1
Bromomethane	ND		5.9	0.54	ug/Kg	*		01/18/12 19:22	1
Carbon disulfide	ND		5.9	3.0	ug/Kg	*		01/18/12 19:22	1
Carbon tetrachloride	ND		5.9	0.58	ug/Kg	*		01/18/12 19:22	1
Chlorobenzene	ND		5.9	0.78	ug/Kg	*		01/18/12 19:22	1
Dibromochloromethane	ND		5.9	0.76	ug/Kg	*		01/18/12 19:22	1
Chloroethane	ND		5.9	1.3	ug/Kg	*		01/18/12 19:22	1
Chloroform	ND		5.9	0.37	ug/Kg	*		01/18/12 19:22	1
Chloromethane	ND		5.9	0.36	ug/Kg	*		01/18/12 19:22	1
cis-1,2-Dichloroethene	36		5.9	0.76	ug/Kg	*		01/18/12 19:22	1
cis-1,3-Dichloropropene	ND		5.9	0.86	ug/Kg	*		01/18/12 19:22	1
Cyclohexane	ND		5.9	0.83	ug/Kg	*		01/18/12 19:22	1
Dichlorodifluoromethane	ND		5.9	0.49	ug/Kg	*		01/18/12 19:22	1
Ethylbenzene	ND		5.9	0.41	ug/Kg	*		01/18/12 19:22	1
Isopropylbenzene	ND		5.9	0.90	ug/Kg	*		01/18/12 19:22	1
Methyl acetate	ND		5.9	1.1	ug/Kg	*		01/18/12 19:22	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	*		01/18/12 19:22	1
Methylcyclohexane	ND		5.9	0.90	ug/Kg	*		01/18/12 19:22	1
Methylene Chloride	4.3 J		5.9	2.7	ug/Kg	*		01/18/12 19:22	1
Styrene	ND		5.9	0.30	ug/Kg	*		01/18/12 19:22	1
Tetrachloroethene	ND		5.9	0.80	ug/Kg	*		01/18/12 19:22	1
Toluene	ND		5.9	0.45	ug/Kg	*		01/18/12 19:22	1
trans-1,2-Dichloroethene	ND		5.9	0.61	ug/Kg	*		01/18/12 19:22	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	*		01/18/12 19:22	1
Trichlorofluoromethane	ND		5.9	0.56	ug/Kg	*		01/18/12 19:22	1
Vinyl chloride	ND		5.9	0.73	ug/Kg	*		01/18/12 19:22	1
Xylenes, Total	ND		12	1.0	ug/Kg	*		01/18/12 19:22	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		64 - 126		01/18/12 19:22	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 EW1 (3-5)

Lab Sample ID: 480-15125-6

Date Collected: 01/18/12 14:15

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 83.1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		71 - 125		01/18/12 19:22	1
4-Bromofluorobenzene (Surr)	101		72 - 126		01/18/12 19:22	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	260		35	7.6	ug/Kg	☼		01/18/12 21:04	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		64 - 126		01/18/12 21:04	1
Toluene-d8 (Surr)	98		71 - 125		01/18/12 21:04	1
4-Bromofluorobenzene (Surr)	101		72 - 126		01/18/12 21:04	1

Lab Chronicle

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Client Sample ID: FILL AREA 2 PE BASE 1 (7-8)

Lab Sample ID: 480-15125-1

Date Collected: 01/18/12 09:10

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 84.1

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48389	01/18/12 17:32	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48538	01/19/12 09:27	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 WW1 (3-5)

Lab Sample ID: 480-15125-2

Date Collected: 01/18/12 13:10

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 84.0

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48389	01/18/12 18:05	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48538	01/19/12 09:27	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 WW2 (3-5)

Lab Sample ID: 480-15125-3

Date Collected: 01/18/12 13:08

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 78.3

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48389	01/18/12 18:31	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48538	01/19/12 09:27	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 NW1 (3-5)

Lab Sample ID: 480-15125-4

Date Collected: 01/18/12 13:20

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 74.0

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48389	01/18/12 18:56	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48538	01/19/12 09:27	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 EW1 (3-5)

Lab Sample ID: 480-15125-6

Date Collected: 01/18/12 14:15

Matrix: Solid

Date Received: 01/18/12 16:35

Percent Solids: 83.1

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48389	01/18/12 19:22	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48389	01/18/12 21:04	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48538	01/19/12 09:27	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15125-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-15125-1	FILL AREA 2 PE BASE 1 (7-8)	Solid	01/18/12 09:10	01/18/12 16:35
480-15125-2	FILL AREA 2 WW1 (3-5)	Solid	01/18/12 13:10	01/18/12 16:35
480-15125-3	FILL AREA 2 WW2 (3-5)	Solid	01/18/12 13:08	01/18/12 16:35
480-15125-4	FILL AREA 2 NW1 (3-5)	Solid	01/18/12 13:20	01/18/12 16:35
480-15125-6	FILL AREA 2 EW1 (3-5)	Solid	01/18/12 14:15	01/18/12 16:35

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES

Address: 158 South Drive

City/State/Zip: Cheektowaga, NY 14225

DEC Project Mgr: Jason Fallon

Consultant Project Mgr: Steve Lefson

Consultant Telephone Number: 800-287-7357

Sampler Name: Field Kit Col. Sample

Sampler Signature: *[Signature]*

File No: 715-106-0028

TA Account #:

Invoice To: Air per account number

Report To: Steve Lefson (sl@testamerica.com)

Project Name: NYSDEC Barthelet's Manufacturing Site (Calm St, Rochester)

Retail # (MNR #):

Major Project (AFR#): NYSDEC Barthelet's Manufacturing Site (Calm St, Rochester)

Site Address: 15 Calm Street

City, State, Zip: Rochester, NY

Regulatory District (CA):

POB:

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Compsite	Field Filtered	Method	Preservative							Mark	Other Agency?	TAT Request (in Bus. Days)	Fax Request (yes or no)	Out Date of Report
							HCl (Blue Label)	HCl (Orange Label)	HCl (Pink/White Label)	H2SO4 (Yellow Label)	H2SO4 (Green Label)	H2SO4 (Red Label)	None (Blue Label)					
F111 Acc. 2 PE 3.05 (7-8)	1-18-12	0910	2	X														
F111 Acc. 2 MW1 (3-5)	1-18-12	1310	2	X														
F111 Acc. 2 MW1 (3-5)	1-18-12	1308	2	X														
F111 Acc. 2 MW1 (3-5)	1-18-12	1320	2	X														
F111 Acc. 2 SW1 (3-5)	1-18-12	1415	2	X														

Comments/Special Instructions:

28 USE TA

Requested by: *[Signature]*

Date: 1-18-12

Time: 1635

Requested by: *[Signature]*

Date: 1-18-12

Time: 1635

Laboratory Comments:

Temperature Upon Receipt:

Sample Containers intact?

VOCs Free of Headspace?

GC Deliverables (Method, Date, etc)

Level 2

Level 3

Level 4

Other

U.9. 81

Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-15125-1

Login Number: 15125

List Source: TestAmerica Buffalo

List Number: 1

Creator: Janish, Carl

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-15181-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122


For:

Groundwater & Environmental Services Inc

158 Sonwil Drive

Cheektowaga, New York 14225

Attn: Steven Leitten



Authorized for release by:

1/20/2012 4:53:28 PM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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results through

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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Job ID: 480-15181-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-15181-1

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

Method(s) 8260B: The following sample(s) was analyzed at 1.0 grams due to the abundance of target analytes: FILL AREA 2 SW2 (3-5) (480-15181-1), SW2 EXT2 (3-5) (480-15181-2). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Client Sample ID: FILL AREA 2 SW2 (3-5)

Lab Sample ID: 480-15181-1

Date Collected: 01/19/12 11:45

Matrix: Solid

Date Received: 01/19/12 16:15

Percent Solids: 83.2

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	☼		01/19/12 18:54	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.96	ug/Kg	☼		01/19/12 18:54	1
1,1,2-Trichloroethane	ND		5.9	0.77	ug/Kg	☼		01/19/12 18:54	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.4	ug/Kg	☼		01/19/12 18:54	1
1,1-Dichloroethane	ND		5.9	0.72	ug/Kg	☼		01/19/12 18:54	1
1,1-Dichloroethene	ND		5.9	0.73	ug/Kg	☼		01/19/12 18:54	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	☼		01/19/12 18:54	1
1,2-Dibromo-3-Chloropropane	ND		5.9	3.0	ug/Kg	☼		01/19/12 18:54	1
1,2-Dibromoethane	ND		5.9	0.76	ug/Kg	☼		01/19/12 18:54	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	☼		01/19/12 18:54	1
1,2-Dichloroethane	ND		5.9	0.30	ug/Kg	☼		01/19/12 18:54	1
1,2-Dichloropropane	ND		5.9	3.0	ug/Kg	☼		01/19/12 18:54	1
1,3-Dichlorobenzene	ND		5.9	0.30	ug/Kg	☼		01/19/12 18:54	1
1,4-Dichlorobenzene	ND		5.9	0.83	ug/Kg	☼		01/19/12 18:54	1
2-Hexanone	ND		30	3.0	ug/Kg	☼		01/19/12 18:54	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	☼		01/19/12 18:54	1
4-Methyl-2-pentanone (MIBK)	ND		30	1.9	ug/Kg	☼		01/19/12 18:54	1
Acetone	ND		30	5.0	ug/Kg	☼		01/19/12 18:54	1
Benzene	ND		5.9	0.29	ug/Kg	☼		01/19/12 18:54	1
Bromodichloromethane	ND		5.9	0.79	ug/Kg	☼		01/19/12 18:54	1
Bromoform	ND		5.9	3.0	ug/Kg	☼		01/19/12 18:54	1
Bromomethane	ND		5.9	0.53	ug/Kg	☼		01/19/12 18:54	1
Carbon disulfide	ND		5.9	3.0	ug/Kg	☼		01/19/12 18:54	1
Carbon tetrachloride	ND		5.9	0.57	ug/Kg	☼		01/19/12 18:54	1
Chlorobenzene	ND		5.9	0.78	ug/Kg	☼		01/19/12 18:54	1
Dibromochloromethane	ND		5.9	0.76	ug/Kg	☼		01/19/12 18:54	1
Chloroethane	ND		5.9	1.3	ug/Kg	☼		01/19/12 18:54	1
Chloroform	ND		5.9	0.37	ug/Kg	☼		01/19/12 18:54	1
Chloromethane	ND		5.9	0.36	ug/Kg	☼		01/19/12 18:54	1
cis-1,2-Dichloroethene	11		5.9	0.76	ug/Kg	☼		01/19/12 18:54	1
cis-1,3-Dichloropropene	ND		5.9	0.85	ug/Kg	☼		01/19/12 18:54	1
Cyclohexane	ND		5.9	0.83	ug/Kg	☼		01/19/12 18:54	1
Dichlorodifluoromethane	ND		5.9	0.49	ug/Kg	☼		01/19/12 18:54	1
Ethylbenzene	ND		5.9	0.41	ug/Kg	☼		01/19/12 18:54	1
Isopropylbenzene	ND		5.9	0.89	ug/Kg	☼		01/19/12 18:54	1
Methyl acetate	ND		5.9	1.1	ug/Kg	☼		01/19/12 18:54	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	☼		01/19/12 18:54	1
Methylcyclohexane	ND		5.9	0.90	ug/Kg	☼		01/19/12 18:54	1
Methylene Chloride	4.1 J		5.9	2.7	ug/Kg	☼		01/19/12 18:54	1
Styrene	ND		5.9	0.30	ug/Kg	☼		01/19/12 18:54	1
Tetrachloroethene	ND		5.9	0.80	ug/Kg	☼		01/19/12 18:54	1
Toluene	ND		5.9	0.45	ug/Kg	☼		01/19/12 18:54	1
trans-1,2-Dichloroethene	ND		5.9	0.61	ug/Kg	☼		01/19/12 18:54	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	☼		01/19/12 18:54	1
Trichlorofluoromethane	ND		5.9	0.56	ug/Kg	☼		01/19/12 18:54	1
Vinyl chloride	ND		5.9	0.72	ug/Kg	☼		01/19/12 18:54	1
Xylenes, Total	ND		12	1.0	ug/Kg	☼		01/19/12 18:54	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	98		64 - 126					01/19/12 18:54	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Client Sample ID: FILL AREA 2 SW2 (3-5)

Lab Sample ID: 480-15181-1

Date Collected: 01/19/12 11:45

Matrix: Solid

Date Received: 01/19/12 16:15

Percent Solids: 83.2

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	96		71 - 125		01/19/12 18:54	1
4-Bromofluorobenzene (Surr)	101		72 - 126		01/19/12 18:54	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	260		35	7.8	ug/Kg	☼		01/19/12 20:16	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		64 - 126		01/19/12 20:16	1
Toluene-d8 (Surr)	96		71 - 125		01/19/12 20:16	1
4-Bromofluorobenzene (Surr)	100		72 - 126		01/19/12 20:16	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Client Sample ID: SW2 EXT2 (3-5)

Lab Sample ID: 480-15181-2

Date Collected: 01/19/12 13:35

Matrix: Solid

Date Received: 01/19/12 16:15

Percent Solids: 86.6

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.8	0.42	ug/Kg	☼		01/19/12 19:20	1
1,1,2,2-Tetrachloroethane	ND		5.8	0.94	ug/Kg	☼		01/19/12 19:20	1
1,1,2-Trichloroethane	ND		5.8	0.75	ug/Kg	☼		01/19/12 19:20	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.8	1.3	ug/Kg	☼		01/19/12 19:20	1
1,1-Dichloroethane	ND		5.8	0.70	ug/Kg	☼		01/19/12 19:20	1
1,1-Dichloroethene	ND		5.8	0.71	ug/Kg	☼		01/19/12 19:20	1
1,2,4-Trichlorobenzene	ND		5.8	0.35	ug/Kg	☼		01/19/12 19:20	1
1,2-Dibromo-3-Chloropropane	ND		5.8	2.9	ug/Kg	☼		01/19/12 19:20	1
1,2-Dibromoethane	ND		5.8	0.74	ug/Kg	☼		01/19/12 19:20	1
1,2-Dichlorobenzene	ND		5.8	0.45	ug/Kg	☼		01/19/12 19:20	1
1,2-Dichloroethane	ND		5.8	0.29	ug/Kg	☼		01/19/12 19:20	1
1,2-Dichloropropane	ND		5.8	2.9	ug/Kg	☼		01/19/12 19:20	1
1,3-Dichlorobenzene	ND		5.8	0.30	ug/Kg	☼		01/19/12 19:20	1
1,4-Dichlorobenzene	ND		5.8	0.81	ug/Kg	☼		01/19/12 19:20	1
2-Hexanone	ND		29	2.9	ug/Kg	☼		01/19/12 19:20	1
2-Butanone (MEK)	ND		29	2.1	ug/Kg	☼		01/19/12 19:20	1
4-Methyl-2-pentanone (MIBK)	ND		29	1.9	ug/Kg	☼		01/19/12 19:20	1
Acetone	ND		29	4.9	ug/Kg	☼		01/19/12 19:20	1
Benzene	ND		5.8	0.28	ug/Kg	☼		01/19/12 19:20	1
Bromodichloromethane	ND		5.8	0.77	ug/Kg	☼		01/19/12 19:20	1
Bromoform	ND		5.8	2.9	ug/Kg	☼		01/19/12 19:20	1
Bromomethane	ND		5.8	0.52	ug/Kg	☼		01/19/12 19:20	1
Carbon disulfide	ND		5.8	2.9	ug/Kg	☼		01/19/12 19:20	1
Carbon tetrachloride	ND		5.8	0.56	ug/Kg	☼		01/19/12 19:20	1
Chlorobenzene	ND		5.8	0.76	ug/Kg	☼		01/19/12 19:20	1
Dibromochloromethane	ND		5.8	0.74	ug/Kg	☼		01/19/12 19:20	1
Chloroethane	ND		5.8	1.3	ug/Kg	☼		01/19/12 19:20	1
Chloroform	ND		5.8	0.36	ug/Kg	☼		01/19/12 19:20	1
Chloromethane	ND		5.8	0.35	ug/Kg	☼		01/19/12 19:20	1
cis-1,2-Dichloroethene	12		5.8	0.74	ug/Kg	☼		01/19/12 19:20	1
cis-1,3-Dichloropropene	ND		5.8	0.83	ug/Kg	☼		01/19/12 19:20	1
Cyclohexane	ND		5.8	0.81	ug/Kg	☼		01/19/12 19:20	1
Dichlorodifluoromethane	ND		5.8	0.48	ug/Kg	☼		01/19/12 19:20	1
Ethylbenzene	ND		5.8	0.40	ug/Kg	☼		01/19/12 19:20	1
Isopropylbenzene	ND		5.8	0.87	ug/Kg	☼		01/19/12 19:20	1
Methyl acetate	ND		5.8	1.1	ug/Kg	☼		01/19/12 19:20	1
Methyl tert-butyl ether	ND		5.8	0.57	ug/Kg	☼		01/19/12 19:20	1
Methylcyclohexane	ND		5.8	0.88	ug/Kg	☼		01/19/12 19:20	1
Methylene Chloride	3.7 J		5.8	2.7	ug/Kg	☼		01/19/12 19:20	1
Styrene	ND		5.8	0.29	ug/Kg	☼		01/19/12 19:20	1
Tetrachloroethene	ND		5.8	0.77	ug/Kg	☼		01/19/12 19:20	1
Toluene	ND		5.8	0.44	ug/Kg	☼		01/19/12 19:20	1
trans-1,2-Dichloroethene	ND		5.8	0.60	ug/Kg	☼		01/19/12 19:20	1
trans-1,3-Dichloropropene	ND		5.8	2.5	ug/Kg	☼		01/19/12 19:20	1
Trichlorofluoromethane	ND		5.8	0.55	ug/Kg	☼		01/19/12 19:20	1
Vinyl chloride	ND		5.8	0.70	ug/Kg	☼		01/19/12 19:20	1
Xylenes, Total	ND		12	0.97	ug/Kg	☼		01/19/12 19:20	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		64 - 126					01/19/12 19:20	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Client Sample ID: SW2 EXT2 (3-5)

Lab Sample ID: 480-15181-2

Date Collected: 01/19/12 13:35

Matrix: Solid

Date Received: 01/19/12 16:15

Percent Solids: 86.6

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	97		71 - 125		01/19/12 19:20	1
4-Bromofluorobenzene (Surr)	103		72 - 126		01/19/12 19:20	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	320		32	7.0	ug/Kg	☼		01/19/12 20:41	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		64 - 126		01/19/12 20:41	1
Toluene-d8 (Surr)	98		71 - 125		01/19/12 20:41	1
4-Bromofluorobenzene (Surr)	102		72 - 126		01/19/12 20:41	1

Lab Chronicle

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Client Sample ID: FILL AREA 2 SW2 (3-5)

Lab Sample ID: 480-15181-1

Date Collected: 01/19/12 11:45

Matrix: Solid

Date Received: 01/19/12 16:15

Percent Solids: 83.2

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48644	01/19/12 18:54	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48644	01/19/12 20:16	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48750	01/20/12 11:21	ZLR	TAL BUF

Client Sample ID: SW2 EXT2 (3-5)

Lab Sample ID: 480-15181-2

Date Collected: 01/19/12 13:35

Matrix: Solid

Date Received: 01/19/12 16:15

Percent Solids: 86.6

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48644	01/19/12 19:20	RJ	TAL BUF
Total/NA	Analysis	8260B	DL	1	48644	01/19/12 20:41	RJ	TAL BUF
Total/NA	Analysis	Moisture		1	48750	01/20/12 11:21	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15181-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-15181-1	FILL AREA 2 SW2 (3-5)	Solid	01/19/12 11:45	01/19/12 16:15
480-15181-2	SW2 EXT2 (3-5)	Solid	01/19/12 13:35	01/19/12 16:15

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES
 Address: 158 Sarnoff Drive
 City/State/Zip: Cheektowaga, NY 14225
 DEC Project Mgr: Jason Pillion
 Consultant Project Mgr: Steve LaBian
 Consultant Telephone Number: 800-287-7887
 Computer Name: JPI10
 Sampler Signature: *Steve LaBian*

TA Account #:
 Invoice To:
 Report To:
 Project Name:
 Retailer (Industry):
 Major Project (Address):
 Site Address:
 City, State, Zip:
 Regulatory District (CA):

PO#:
 Invoice To:
 Report To:
 Project Name:
 Retailer (Industry):
 Major Project (Address):
 Site Address:
 City, State, Zip:
 Regulatory District (CA):

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grb	Compos	Field Photo	Method	Sealun Barcode	MCL (Blue Label)	MCHL (Orange Label)	MSD, Plastic (Yellow Label)	MSD, Glass (Yellow Label)	MSD, Metal (Green)	None (Blue Label)	Impurities	Cleaning Agent	Matrix	Analyze For	TAT request (in Bus. Days)	FAR Results (Yes or No)	Due Date of Report	
																						Pre-emptive
FULL AREA SWA (3-5)	1-19-12	1145	2	X																		
SW2-EX12 (3-5)	1-19-12	1330	2	X																		

Comments/Special Instructions:
 24 HR TA
 Requisitioned By: *[Signature]*
 Date: 1-19-12
 Time: 1615
 Recipient: *[Signature]*
 Date: 1-19-11
 Time: 1615
 Requested by: *[Signature]*
 Requested by: *[Signature]*

Laboratory Comments:
 Temperature Upon Receipt: Y
 Sample Containers Intact? Y
 VOCs Free of Hydrocarbons? Y
 GC Detectability (State detection):
 Level 2
 Level 3
 Level 4
 Other

2A 5/11



Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-15181-1

Login Number: 15181

List Number: 1

Creator: Janish, Carl

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-15235-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

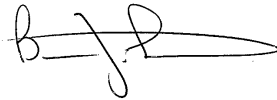
For:

Groundwater & Environmental Services Inc

158 Sonwil Drive

Cheektowaga, New York 14225

Attn: Steven Leitten



Authorized for release by:

1/23/2012 4:59:19 PM

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
X	Surrogate is outside control limits

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Job ID: 480-15235-1

Laboratory: TestAmerica Buffalo

Narrative

**Job Narrative
480-15235-1**

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

GC/MS VOA

Method(s) 8260B: The following samples were diluted due to the abundance of target analytes: FILL AREA 2 EW2 (3-5) (480-15235-3), FILL AREA 2 SOUTHEAST CORNER (5-7) (480-15235-2). Elevated reporting limits (RLs) are provided.

Method(s) 8260B: The following sample was analyzed at 0.7 g due to the abundance of target analytes: FILL AREA 2 EW2 (3-5) (480-15235-3). Elevated reporting limits (RLs) are provided.

Method(s) 8260B: The following sample(s) was analyzed at a medium level dilution due to the abundance of target analytes: FILL AREA 2 PE BASE 2 (8-9) (480-15235-1). Elevated reporting limits (RLs) are provided.

No other analytical or quality issues were noted.



Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 PE BASE 2 (8-9)

Lab Sample ID: 480-15235-1

Date Collected: 01/20/12 08:50

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 95.7

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.0	0.36	ug/Kg	*		01/20/12 19:27	1
1,1,2,2-Tetrachloroethane	ND		5.0	0.81	ug/Kg	*		01/20/12 19:27	1
1,1,2-Trichloroethane	ND		5.0	0.65	ug/Kg	*		01/20/12 19:27	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.0	1.1	ug/Kg	*		01/20/12 19:27	1
1,1-Dichloroethane	ND		5.0	0.61	ug/Kg	*		01/20/12 19:27	1
1,1-Dichloroethene	ND		5.0	0.61	ug/Kg	*		01/20/12 19:27	1
1,2,4-Trichlorobenzene	ND		5.0	0.31	ug/Kg	*		01/20/12 19:27	1
1,2-Dibromo-3-Chloropropane	ND		5.0	2.5	ug/Kg	*		01/20/12 19:27	1
1,2-Dibromoethane	ND		5.0	0.64	ug/Kg	*		01/20/12 19:27	1
1,2-Dichlorobenzene	ND		5.0	0.39	ug/Kg	*		01/20/12 19:27	1
1,2-Dichloroethane	ND		5.0	0.25	ug/Kg	*		01/20/12 19:27	1
1,2-Dichloropropane	ND		5.0	2.5	ug/Kg	*		01/20/12 19:27	1
1,3-Dichlorobenzene	ND		5.0	0.26	ug/Kg	*		01/20/12 19:27	1
1,4-Dichlorobenzene	ND		5.0	0.70	ug/Kg	*		01/20/12 19:27	1
2-Hexanone	ND		25	2.5	ug/Kg	*		01/20/12 19:27	1
2-Butanone (MEK)	ND		25	1.8	ug/Kg	*		01/20/12 19:27	1
4-Methyl-2-pentanone (MIBK)	ND		25	1.6	ug/Kg	*		01/20/12 19:27	1
Acetone	4.2	J	25	4.2	ug/Kg	*		01/20/12 19:27	1
Benzene	ND		5.0	0.25	ug/Kg	*		01/20/12 19:27	1
Bromodichloromethane	ND		5.0	0.67	ug/Kg	*		01/20/12 19:27	1
Bromoform	ND		5.0	2.5	ug/Kg	*		01/20/12 19:27	1
Bromomethane	ND		5.0	0.45	ug/Kg	*		01/20/12 19:27	1
Carbon disulfide	ND		5.0	2.5	ug/Kg	*		01/20/12 19:27	1
Carbon tetrachloride	ND		5.0	0.49	ug/Kg	*		01/20/12 19:27	1
Chlorobenzene	ND		5.0	0.66	ug/Kg	*		01/20/12 19:27	1
Dibromochloromethane	ND		5.0	0.64	ug/Kg	*		01/20/12 19:27	1
Chloroethane	ND		5.0	1.1	ug/Kg	*		01/20/12 19:27	1
Chloroform	ND		5.0	0.31	ug/Kg	*		01/20/12 19:27	1
Chloromethane	ND		5.0	0.30	ug/Kg	*		01/20/12 19:27	1
cis-1,3-Dichloropropene	ND		5.0	0.72	ug/Kg	*		01/20/12 19:27	1
Cyclohexane	ND		5.0	0.70	ug/Kg	*		01/20/12 19:27	1
Dichlorodifluoromethane	ND		5.0	0.41	ug/Kg	*		01/20/12 19:27	1
Ethylbenzene	6.5		5.0	0.35	ug/Kg	*		01/20/12 19:27	1
Isopropylbenzene	5.0		5.0	0.76	ug/Kg	*		01/20/12 19:27	1
Methyl acetate	ND		5.0	0.93	ug/Kg	*		01/20/12 19:27	1
Methyl tert-butyl ether	ND		5.0	0.49	ug/Kg	*		01/20/12 19:27	1
Methylcyclohexane	0.91	J	5.0	0.76	ug/Kg	*		01/20/12 19:27	1
Methylene Chloride	4.1	J	5.0	2.3	ug/Kg	*		01/20/12 19:27	1
Styrene	ND		5.0	0.25	ug/Kg	*		01/20/12 19:27	1
Tetrachloroethene	92		5.0	0.67	ug/Kg	*		01/20/12 19:27	1
Toluene	1.4	J	5.0	0.38	ug/Kg	*		01/20/12 19:27	1
trans-1,2-Dichloroethene	ND		5.0	0.52	ug/Kg	*		01/20/12 19:27	1
trans-1,3-Dichloropropene	ND		5.0	2.2	ug/Kg	*		01/20/12 19:27	1
Trichlorofluoromethane	ND		5.0	0.48	ug/Kg	*		01/20/12 19:27	1
Vinyl chloride	ND		5.0	0.61	ug/Kg	*		01/20/12 19:27	1
Xylenes, Total	36		10	0.84	ug/Kg	*		01/20/12 19:27	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		64 - 126		01/20/12 19:27	1
Toluene-d8 (Surr)	93		71 - 125		01/20/12 19:27	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 PE BASE 2 (8-9)

Lab Sample ID: 480-15235-1

Date Collected: 01/20/12 08:50

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 95.7

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	89		72 - 126		01/20/12 19:27	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	340		100	28	ug/Kg	☼	01/20/12 22:31	01/21/12 14:47	1
Trichloroethene	5400		100	28	ug/Kg	☼	01/20/12 22:31	01/21/12 14:47	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	118		53 - 146	01/20/12 22:31	01/21/12 14:47	1
Toluene-d8 (Surr)	115		50 - 149	01/20/12 22:31	01/21/12 14:47	1
4-Bromofluorobenzene (Surr)	111		49 - 148	01/20/12 22:31	01/21/12 14:47	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 SOUTHEAST CORNER (5-7)

Lab Sample ID: 480-15235-2

Date Collected: 01/20/12 09:55

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 81.8

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.9	0.43	ug/Kg	*		01/20/12 19:52	1
1,1,2,2-Tetrachloroethane	ND		5.9	0.96	ug/Kg	*		01/20/12 19:52	1
1,1,2-Trichloroethane	ND		5.9	0.77	ug/Kg	*		01/20/12 19:52	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.9	1.3	ug/Kg	*		01/20/12 19:52	1
1,1-Dichloroethane	ND		5.9	0.72	ug/Kg	*		01/20/12 19:52	1
1,1-Dichloroethene	1.1	J	5.9	0.72	ug/Kg	*		01/20/12 19:52	1
1,2,4-Trichlorobenzene	ND		5.9	0.36	ug/Kg	*		01/20/12 19:52	1
1,2-Dibromo-3-Chloropropane	ND		5.9	3.0	ug/Kg	*		01/20/12 19:52	1
1,2-Dibromoethane	ND		5.9	0.76	ug/Kg	*		01/20/12 19:52	1
1,2-Dichlorobenzene	ND		5.9	0.46	ug/Kg	*		01/20/12 19:52	1
1,2-Dichloroethane	ND		5.9	0.30	ug/Kg	*		01/20/12 19:52	1
1,2-Dichloropropane	ND		5.9	3.0	ug/Kg	*		01/20/12 19:52	1
1,3-Dichlorobenzene	ND		5.9	0.30	ug/Kg	*		01/20/12 19:52	1
1,4-Dichlorobenzene	ND		5.9	0.83	ug/Kg	*		01/20/12 19:52	1
2-Hexanone	ND		30	3.0	ug/Kg	*		01/20/12 19:52	1
2-Butanone (MEK)	ND		30	2.2	ug/Kg	*		01/20/12 19:52	1
4-Methyl-2-pentanone (MIBK)	ND		30	1.9	ug/Kg	*		01/20/12 19:52	1
Acetone	ND		30	5.0	ug/Kg	*		01/20/12 19:52	1
Benzene	ND		5.9	0.29	ug/Kg	*		01/20/12 19:52	1
Bromodichloromethane	ND		5.9	0.79	ug/Kg	*		01/20/12 19:52	1
Bromoform	ND		5.9	3.0	ug/Kg	*		01/20/12 19:52	1
Bromomethane	ND		5.9	0.53	ug/Kg	*		01/20/12 19:52	1
Carbon disulfide	ND		5.9	3.0	ug/Kg	*		01/20/12 19:52	1
Carbon tetrachloride	ND		5.9	0.57	ug/Kg	*		01/20/12 19:52	1
Chlorobenzene	ND		5.9	0.78	ug/Kg	*		01/20/12 19:52	1
Dibromochloromethane	ND		5.9	0.76	ug/Kg	*		01/20/12 19:52	1
Chloroethane	ND		5.9	1.3	ug/Kg	*		01/20/12 19:52	1
Chloroform	ND		5.9	0.37	ug/Kg	*		01/20/12 19:52	1
Chloromethane	ND		5.9	0.36	ug/Kg	*		01/20/12 19:52	1
cis-1,3-Dichloropropene	ND		5.9	0.85	ug/Kg	*		01/20/12 19:52	1
Cyclohexane	ND		5.9	0.83	ug/Kg	*		01/20/12 19:52	1
Dichlorodifluoromethane	ND		5.9	0.49	ug/Kg	*		01/20/12 19:52	1
Ethylbenzene	ND		5.9	0.41	ug/Kg	*		01/20/12 19:52	1
Isopropylbenzene	ND		5.9	0.89	ug/Kg	*		01/20/12 19:52	1
Methyl acetate	ND		5.9	1.1	ug/Kg	*		01/20/12 19:52	1
Methyl tert-butyl ether	ND		5.9	0.58	ug/Kg	*		01/20/12 19:52	1
Methylcyclohexane	ND		5.9	0.90	ug/Kg	*		01/20/12 19:52	1
Methylene Chloride	6.6		5.9	2.7	ug/Kg	*		01/20/12 19:52	1
Styrene	ND		5.9	0.30	ug/Kg	*		01/20/12 19:52	1
Tetrachloroethene	1.9	J	5.9	0.79	ug/Kg	*		01/20/12 19:52	1
Toluene	ND		5.9	0.45	ug/Kg	*		01/20/12 19:52	1
trans-1,2-Dichloroethene	1.0	J	5.9	0.61	ug/Kg	*		01/20/12 19:52	1
trans-1,3-Dichloropropene	ND		5.9	2.6	ug/Kg	*		01/20/12 19:52	1
Trichlorofluoromethane	ND		5.9	0.56	ug/Kg	*		01/20/12 19:52	1
Vinyl chloride	ND		5.9	0.72	ug/Kg	*		01/20/12 19:52	1
Xylenes, Total	ND		12	0.99	ug/Kg	*		01/20/12 19:52	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	96		64 - 126		01/20/12 19:52	1
Toluene-d8 (Surr)	95		71 - 125		01/20/12 19:52	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 SOUTHEAST CORNER (5-7)

Lab Sample ID: 480-15235-2

Date Collected: 01/20/12 09:55

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 81.8

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	102		72 - 126		01/20/12 19:52	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	4700		1200	330	ug/Kg	☼	01/20/12 22:31	01/23/12 12:20	10
Trichloroethene	96000		1200	340	ug/Kg	☼	01/20/12 22:31	01/23/12 12:20	10

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	93		53 - 146	01/20/12 22:31	01/23/12 12:20	10
Toluene-d8 (Surr)	103		50 - 149	01/20/12 22:31	01/23/12 12:20	10
4-Bromofluorobenzene (Surr)	94		49 - 148	01/20/12 22:31	01/23/12 12:20	10

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 EW2 (3-5)

Lab Sample ID: 480-15235-3

Date Collected: 01/20/12 12:00

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 82.6

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		42	3.1	ug/Kg	☼		01/20/12 21:59	1
1,1,2,2-Tetrachloroethane	ND		42	6.8	ug/Kg	☼		01/20/12 21:59	1
1,1,2-Trichloroethane	ND		42	5.5	ug/Kg	☼		01/20/12 21:59	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		42	9.6	ug/Kg	☼		01/20/12 21:59	1
1,1-Dichloroethane	ND		42	5.1	ug/Kg	☼		01/20/12 21:59	1
1,1-Dichloroethene	40	J	42	5.1	ug/Kg	☼		01/20/12 21:59	1
1,2,4-Trichlorobenzene	ND		42	2.6	ug/Kg	☼		01/20/12 21:59	1
1,2-Dibromo-3-Chloropropane	ND		42	21	ug/Kg	☼		01/20/12 21:59	1
1,2-Dibromoethane	ND		42	5.4	ug/Kg	☼		01/20/12 21:59	1
1,2-Dichlorobenzene	ND		42	3.3	ug/Kg	☼		01/20/12 21:59	1
1,2-Dichloroethane	ND		42	2.1	ug/Kg	☼		01/20/12 21:59	1
1,2-Dichloropropane	ND		42	21	ug/Kg	☼		01/20/12 21:59	1
1,3-Dichlorobenzene	ND		42	2.2	ug/Kg	☼		01/20/12 21:59	1
1,4-Dichlorobenzene	ND		42	5.9	ug/Kg	☼		01/20/12 21:59	1
2-Hexanone	ND		210	21	ug/Kg	☼		01/20/12 21:59	1
2-Butanone (MEK)	ND		210	15	ug/Kg	☼		01/20/12 21:59	1
4-Methyl-2-pentanone (MIBK)	ND		210	14	ug/Kg	☼		01/20/12 21:59	1
Acetone	ND		210	35	ug/Kg	☼		01/20/12 21:59	1
Benzene	ND		42	2.1	ug/Kg	☼		01/20/12 21:59	1
Bromodichloromethane	ND		42	5.6	ug/Kg	☼		01/20/12 21:59	1
Bromoform	ND		42	21	ug/Kg	☼		01/20/12 21:59	1
Bromomethane	ND		42	3.8	ug/Kg	☼		01/20/12 21:59	1
Carbon disulfide	ND		42	21	ug/Kg	☼		01/20/12 21:59	1
Carbon tetrachloride	ND		42	4.1	ug/Kg	☼		01/20/12 21:59	1
Chlorobenzene	ND		42	5.5	ug/Kg	☼		01/20/12 21:59	1
Dibromochloromethane	ND		42	5.4	ug/Kg	☼		01/20/12 21:59	1
Chloroethane	ND		42	9.5	ug/Kg	☼		01/20/12 21:59	1
Chloroform	3.6	J	42	2.6	ug/Kg	☼		01/20/12 21:59	1
Chloromethane	ND		42	2.5	ug/Kg	☼		01/20/12 21:59	1
cis-1,3-Dichloropropene	ND		42	6.0	ug/Kg	☼		01/20/12 21:59	1
Cyclohexane	ND		42	5.9	ug/Kg	☼		01/20/12 21:59	1
Dichlorodifluoromethane	ND		42	3.5	ug/Kg	☼		01/20/12 21:59	1
Ethylbenzene	560		42	2.9	ug/Kg	☼		01/20/12 21:59	1
Isopropylbenzene	380		42	6.3	ug/Kg	☼		01/20/12 21:59	1
Methyl acetate	ND		42	7.8	ug/Kg	☼		01/20/12 21:59	1
Methyl tert-butyl ether	ND		42	4.1	ug/Kg	☼		01/20/12 21:59	1
Methylcyclohexane	12	J	42	6.4	ug/Kg	☼		01/20/12 21:59	1
Methylene Chloride	26	J	42	19	ug/Kg	☼		01/20/12 21:59	1
Styrene	ND		42	2.1	ug/Kg	☼		01/20/12 21:59	1
Toluene	440		42	3.2	ug/Kg	☼		01/20/12 21:59	1
trans-1,2-Dichloroethene	21	J	42	4.3	ug/Kg	☼		01/20/12 21:59	1
trans-1,3-Dichloropropene	ND		42	18	ug/Kg	☼		01/20/12 21:59	1
Trichlorofluoromethane	ND		42	4.0	ug/Kg	☼		01/20/12 21:59	1
Vinyl chloride	ND		42	5.1	ug/Kg	☼		01/20/12 21:59	1
Xylenes, Total	2800		84	7.1	ug/Kg	☼		01/20/12 21:59	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	91		64 - 126		01/20/12 21:59	1
Toluene-d8 (Surr)	101		71 - 125		01/20/12 21:59	1
4-Bromofluorobenzene (Surr)	97		72 - 126		01/20/12 21:59	1

Client Sample Results

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 EW2 (3-5)

Lab Sample ID: 480-15235-3

Date Collected: 01/20/12 12:00

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 82.6

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	32000		6000	1700	ug/Kg	✱	01/20/12 22:31	01/23/12 12:41	50
Tetrachloroethene	4900	J	6000	810	ug/Kg	✱	01/20/12 22:31	01/23/12 12:41	50
Trichloroethene	490000		6000	1700	ug/Kg	✱	01/20/12 22:31	01/23/12 12:41	50
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	97		53 - 146				01/20/12 22:31	01/23/12 12:41	50
Toluene-d8 (Surr)	111		50 - 149				01/20/12 22:31	01/23/12 12:41	50
4-Bromofluorobenzene (Surr)	0	X	49 - 148				01/20/12 22:31	01/23/12 12:41	50

Lab Chronicle

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Client Sample ID: FILL AREA 2 PE BASE 2 (8-9)

Lab Sample ID: 480-15235-1

Date Collected: 01/20/12 08:50

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 95.7

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48746	01/20/12 19:27	CDC	TAL BUF
Total/NA	Prep	5030B	DL		48838	01/20/12 22:31	CDC	TAL BUF
Total/NA	Analysis	8260B	DL	1	48866	01/21/12 14:47	LH	TAL BUF
Total/NA	Analysis	Moisture		1	48886	01/21/12 14:56	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 SOUTHEAST CORNER (5-7)

Lab Sample ID: 480-15235-2

Date Collected: 01/20/12 09:55

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 81.8

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48746	01/20/12 19:52	CDC	TAL BUF
Total/NA	Prep	5030B	DL		48838	01/20/12 22:31	CDC	TAL BUF
Total/NA	Analysis	8260B	DL	10	48910	01/23/12 12:20	LH	TAL BUF
Total/NA	Analysis	Moisture		1	48886	01/21/12 14:56	ZLR	TAL BUF

Client Sample ID: FILL AREA 2 EW2 (3-5)

Lab Sample ID: 480-15235-3

Date Collected: 01/20/12 12:00

Matrix: Solid

Date Received: 01/20/12 16:31

Percent Solids: 82.6

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260B		1	48746	01/20/12 21:59	CDC	TAL BUF
Total/NA	Prep	5030B	DL		48838	01/20/12 22:31	CDC	TAL BUF
Total/NA	Analysis	8260B	DL	50	48910	01/23/12 12:41	LH	TAL BUF
Total/NA	Analysis	Moisture		1	48886	01/21/12 14:56	ZLR	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: Groundwater & Environmental Services Inc
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Buffalo	Arkansas	State Program	6	88-0686
TestAmerica Buffalo	California	NELAC	9	1169CA
TestAmerica Buffalo	Connecticut	State Program	1	PH-0568
TestAmerica Buffalo	Florida	NELAC	4	E87672
TestAmerica Buffalo	Georgia	Georgia EPD	4	N/A
TestAmerica Buffalo	Georgia	State Program	4	956
TestAmerica Buffalo	Illinois	NELAC	5	100325 / 200003
TestAmerica Buffalo	Iowa	State Program	7	374
TestAmerica Buffalo	Kansas	NELAC	7	E-10187
TestAmerica Buffalo	Kentucky	Kentucky UST	4	30
TestAmerica Buffalo	Kentucky	State Program	4	90029
TestAmerica Buffalo	Louisiana	NELAC	6	02031
TestAmerica Buffalo	Maine	State Program	1	NY0044
TestAmerica Buffalo	Maryland	State Program	3	294
TestAmerica Buffalo	Massachusetts	State Program	1	M-NY044
TestAmerica Buffalo	Michigan	State Program	5	9937
TestAmerica Buffalo	Minnesota	NELAC	5	036-999-337
TestAmerica Buffalo	New Hampshire	NELAC	1	2337
TestAmerica Buffalo	New Hampshire	NELAC	1	68-00281
TestAmerica Buffalo	New Jersey	NELAC	2	NY455
TestAmerica Buffalo	New York	NELAC	2	10026
TestAmerica Buffalo	North Dakota	State Program	8	R-176
TestAmerica Buffalo	Oklahoma	State Program	6	9421
TestAmerica Buffalo	Oregon	NELAC	10	NY200003
TestAmerica Buffalo	Pennsylvania	NELAC	3	68-00281
TestAmerica Buffalo	Tennessee	State Program	4	TN02970
TestAmerica Buffalo	Texas	NELAC	6	T104704412-08-TX
TestAmerica Buffalo	USDA	USDA		P330-08-00242
TestAmerica Buffalo	Virginia	NELAC Secondary AB	3	460185
TestAmerica Buffalo	Virginia	State Program	3	278
TestAmerica Buffalo	Washington	State Program	10	C1677
TestAmerica Buffalo	Wisconsin	State Program	5	998310390

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

Method Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: Groundwater & Environmental Services Inc
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-15235-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-15235-1	FILL AREA 2 PE BASE 2 (8-9)	Solid	01/20/12 08:50	01/20/12 16:31
480-15235-2	FILL AREA 2 SOUTHEAST CORNER (5-7)	Solid	01/20/12 09:55	01/20/12 16:31
480-15235-3	FILL AREA 2 EW2 (3-5)	Solid	01/20/12 12:00	01/20/12 16:31

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Consultant Name: GES

Address: 158 School Drive

City/State/Zip: Crofton/MD 21114

BEC Project Mgr: James Paulsen

Consultant Project Mgr: Steve Lantieri

Consultant Telephone Number: 800-287-7357

Sampler Name: (Print) ALLEN WATSON/RLK

Sampler Signature:

Fax No.: 716-706-0076

TA Account #:

Invoice To: As per account number

Report To: Steve Leiben (slleiben@test.com)

Project Name: NYSDEC Barabehn's Manufacturing Site (Cain St, Rochester) # 878122

Field # (if N/A):

Major Project (A/E/C): NYSDEC Barabehn's Manufacturing Site (Cain St, Rochester)

Site Address: 15 Cain Street

City, State, Zip: Rochester, NY

Regulatory District (CA)

PO#: 772

Sample ID or Field ID	Date Sampled	Time Sampled	No. of Containers Shipped	Grid	Composite	Field Filtered	Method	Soil (Bag Label)	NOC (Sample Label)	VOCs, Metals (Yellow Label)	VOCs, Metals (Pink Label)	PCBs (Pink Label)	Preservative		Matrix					Date (Specify)	Time	Fax Reside (yes or no)	One Date of Report															
													Formaldehyde	Mercury	Drinking Water	Transect	Formaldehyde	Drinking Water	Soil					SLURRY (AT Environment)	TAT required (in bus days)	Level 1	Level 2	Level 3	Level 4	Other								
Fill Area 2 PCB Base 2 (G-9)	1-30-12	8:50	2	X						X			X			X						8:200	X															
Fill Area 2 SURVEILLANCE (5-3)	1-30-12	9:55	2	X						X			X			X																						
Fill Area 2 Fill V/S 4	1-30-12	11:00	2	X						X			X			X																						

Comments/Special Instructions:

24 HRT TA Reanalyzed by:

Received by:

Date: 1-20-12 16:34

Time: 16:31

Date: 1/20/12

Time: 16:31

Received by:

Date: 1/20/12

Time: 16:31

Date: 1/20/12

Time: 16:31

Date: 1/20/12

Time: 16:31

Date: 1/20/12

Time: 16:31

Date: 1/20/12

Time: 16:31

17 # 6.114



Login Sample Receipt Checklist

Client: Groundwater & Environmental Services Inc

Job Number: 480-15235-1

Login Number: 15235

List Number: 1

Creator: Janish, Carl

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	ges
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-25754-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

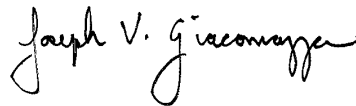
For:

New York State D.E.C.

625 Broadway 9th Floor

Albany, New York 12233-7258

Attn: Jason Pelton



Authorized for release by:

10/9/2012 10:37:46 AM

Joe Giacomazza

Project Administrator

joe.giacomazza@testamericainc.com

Designee for

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

LINKS

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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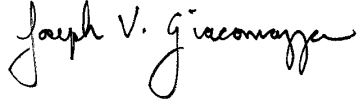
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Joe Giacomazza
Project Administrator
10/9/2012 10:37:46 AM



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Definitions/Glossary

Client: New York State D.E.C.

TestAmerica Job ID: 480-25754-1

Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25754-1

Job ID: 480-25754-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative
480-25754-1

Receipt

The sample was received on 9/27/2012 12:15 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.8° C.

GC/MS VOA

No analytical or quality issues were noted.



Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25754-1

Client Sample ID: EXP BASE-1

Lab Sample ID: 480-25754-1

Date Collected: 09/26/12 14:45

Matrix: Solid

Date Received: 09/27/12 12:15

Percent Solids: 87.5

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		5.6	0.41	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,1,1,2-Tetrachloroethane	ND		5.6	0.92	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,1,2-Trichloroethane	ND		5.6	0.73	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		5.6	1.3	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,1-Dichloroethane	ND		5.6	0.69	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,1-Dichloroethene	ND		5.6	0.69	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,2,4-Trichlorobenzene	ND		5.6	0.34	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,2-Dibromo-3-Chloropropane	ND		5.6	2.8	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,2-Dibromoethane	ND		5.6	0.73	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,2-Dichlorobenzene	ND		5.6	0.44	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,2-Dichloroethane	ND		5.6	0.28	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,2-Dichloropropane	ND		5.6	2.8	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,3-Dichlorobenzene	ND		5.6	0.29	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
1,4-Dichlorobenzene	ND		5.6	0.79	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
2-Hexanone	ND		28	2.8	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
2-Butanone (MEK)	ND		28	2.1	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
4-Methyl-2-pentanone (MIBK)	ND		28	1.9	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Acetone	ND		28	4.8	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Benzene	ND		5.6	0.28	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Bromodichloromethane	ND		5.6	0.76	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Bromoform	ND		5.6	2.8	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Bromomethane	ND		5.6	0.51	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Carbon disulfide	ND		5.6	2.8	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Carbon tetrachloride	ND		5.6	0.55	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Chlorobenzene	ND		5.6	0.75	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Dibromochloromethane	ND		5.6	0.72	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Chloroethane	ND		5.6	1.3	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Chloroform	ND		5.6	0.35	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Chloromethane	ND		5.6	0.34	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
cis-1,2-Dichloroethene	ND		5.6	0.72	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
cis-1,3-Dichloropropene	ND		5.6	0.81	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Cyclohexane	ND		5.6	0.79	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Dichlorodifluoromethane	ND		5.6	0.47	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Ethylbenzene	ND		5.6	0.39	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Isopropylbenzene	ND		5.6	0.85	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Methyl acetate	ND		5.6	1.1	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Methyl tert-butyl ether	ND		5.6	0.55	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Methylcyclohexane	ND		5.6	0.86	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Methylene Chloride	ND		5.6	2.6	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Styrene	ND		5.6	0.28	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Tetrachloroethene	ND		5.6	0.76	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Toluene	ND		5.6	0.43	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
trans-1,2-Dichloroethene	ND		5.6	0.58	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
trans-1,3-Dichloropropene	ND		5.6	2.5	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Trichloroethene	6.3		5.6	1.2	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Trichlorofluoromethane	ND		5.6	0.53	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Vinyl chloride	ND		5.6	0.69	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1
Xylenes, Total	ND		11	0.95	ug/Kg	*	10/04/12 10:48	10/04/12 16:49	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		64 - 126	10/04/12 10:48	10/04/12 16:49	1

Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25754-1

Client Sample ID: EXP BASE-1

Lab Sample ID: 480-25754-1

Date Collected: 09/26/12 14:45

Matrix: Solid

Date Received: 09/27/12 12:15

Percent Solids: 87.5

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

<i>Surrogate</i>	<i>%Recovery</i>	<i>Qualifier</i>	<i>Limits</i>	<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
<i>Toluene-d8 (Surr)</i>	98		71 - 125	10/04/12 10:48	10/04/12 16:49	1
<i>4-Bromofluorobenzene (Surr)</i>	94		72 - 126	10/04/12 10:48	10/04/12 16:49	1

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Lab Chronicle

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25754-1

Client Sample ID: EXP BASE-1

Lab Sample ID: 480-25754-1

Date Collected: 09/26/12 14:45

Matrix: Solid

Date Received: 09/27/12 12:15

Percent Solids: 87.5

<u>Prep Type</u>	<u>Batch Type</u>	<u>Batch Method</u>	<u>Run</u>	<u>Dilution Factor</u>	<u>Batch Number</u>	<u>Prepared or Analyzed</u>	<u>Analyst</u>	<u>Lab</u>
Total/NA	Prep	5035			83834	10/04/12 10:48	JMB	TAL BUF
Total/NA	Analysis	8260B		1	83789	10/04/12 16:49	CDC	TAL BUF
Total/NA	Analysis	Moisture		1	83389	10/02/12 14:49	JMB	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Certification Summary

Client: New York State D.E.C.

TestAmerica Job ID: 480-25754-1

Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

Laboratory: TestAmerica Buffalo

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-13
California	NELAC	9	1169CA	09-30-12
Connecticut	State Program	1	PH-0568	09-30-12
Florida	NELAC	4	E87672	06-30-13
Georgia	State Program	4	N/A	03-31-13
Georgia	State Program	4	956	03-31-12
Illinois	NELAC	5	200003	09-30-12
Iowa	State Program	7	374	03-01-13
Kansas	NELAC	7	E-10187	01-31-13
Kentucky	State Program	4	90029	12-31-12
Kentucky (UST)	State Program	4	30	04-01-13
Louisiana	NELAC	6	02031	06-30-13
Maine	State Program	1	NY00044	12-04-12
Maryland	State Program	3	294	03-31-13
Massachusetts	State Program	1	M-NY044	06-30-13
Michigan	State Program	5	9937	04-01-13
Minnesota	NELAC	5	036-999-337	12-31-12
New Hampshire	NELAC	1	2973	09-11-13
New Hampshire	NELAC	1	2337	11-17-12
New Jersey	NELAC	2	NY455	06-30-13
New York	NELAC	2	10026	03-31-13
North Dakota	State Program	8	R-176	03-31-13
Oklahoma	State Program	6	9421	08-31-13
Oregon	NELAC	10	NY200003	06-09-13
Pennsylvania	NELAC	3	68-00281	07-31-13
Tennessee	State Program	4	TN02970	04-01-13
Texas	NELAC	6	T104704412-11-2	07-31-13
USDA	Federal		P330-11-00386	11-22-14
Virginia	NELAC	3	460185	09-14-13
Washington	State Program	10	C784	02-10-13
West Virginia DEP	State Program	3	252	09-30-12
Wisconsin	State Program	5	998310390	08-31-13

Method Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25754-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25754-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-25754-1	EXP BASE-1	Solid	09/26/12 14:45	09/27/12 12:15

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Login Sample Receipt Checklist

Client: New York State D.E.C.

Job Number: 480-25754-1

Login Number: 25754

List Source: TestAmerica Buffalo

List Number: 1

Creator: Robitaille, Zach L

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	GES
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-25941-1

Client Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

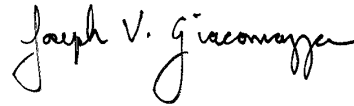
For:

New York State D.E.C.

625 Broadway 9th Floor

Albany, New York 12233-7258

Attn: Jason Pelton



Authorized for release by:

10/11/2012 2:28:46 PM

Joe Giacomazza

Project Administrator

joe.giacomazza@testamericainc.com

Designee for

Brian Fischer

Project Manager II

brian.fischer@testamericainc.com

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www.testamericainc.com

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Results relate only to the items tested and the sample(s) as received by the laboratory.

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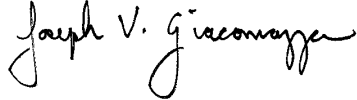
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Project Administrator
10/11/2012 2:28:46 PM



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Definitions/Glossary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Job ID: 480-25941-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-25941-1

Receipt

The sample was received on 10/1/2012 5:30 PM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.0° C.

GC/MS VOA

Method 8260B: The following sample was analyzed at 1.0 grams to bring the concentration of target analytes within the calibration range: EXP-SW-1 (480-25941-1). Elevated reporting limits (RLs) are provided.

Method 8260B: The Matrix Spike Blank recovery was below TestAmerica's statistically developed internal laboratory QC limits, for Cyclohexane. This analyte was not a requested spiking compound; therefore the recovery is being reported for advisory purposes only. All other quality control indicators, including the continuing calibration verification, were within method prescribed limits for this analyte.

No other analytical or quality issues were noted.



Client Sample Results

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Client Sample ID: EXP-SW-1

Lab Sample ID: 480-25941-1

Date Collected: 09/27/12 09:39

Matrix: Solid

Date Received: 10/01/12 17:30

Percent Solids: 74.1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1-Trichloroethane	ND		6.8	0.49	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,1,2,2-Tetrachloroethane	ND		6.8	1.1	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,1,2-Trichloroethane	ND		6.8	0.88	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		6.8	1.5	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,1-Dichloroethane	ND		6.8	0.83	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,1-Dichloroethene	ND		6.8	0.83	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,2,4-Trichlorobenzene	ND		6.8	0.41	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,2-Dibromo-3-Chloropropane	ND		6.8	3.4	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,2-Dibromoethane	ND		6.8	0.87	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,2-Dichlorobenzene	ND		6.8	0.53	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,2-Dichloroethane	ND		6.8	0.34	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,2-Dichloropropane	ND		6.8	3.4	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,3-Dichlorobenzene	ND		6.8	0.35	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
1,4-Dichlorobenzene	ND		6.8	0.95	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
2-Hexanone	ND		34	3.4	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
2-Butanone (MEK)	ND		34	2.5	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
4-Methyl-2-pentanone (MIBK)	ND		34	2.2	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Acetone	ND		34	5.7	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Benzene	3.0	J	6.8	0.33	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Bromodichloromethane	ND		6.8	0.91	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Bromoform	ND		6.8	3.4	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Bromomethane	ND		6.8	0.61	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Carbon disulfide	ND		6.8	3.4	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Carbon tetrachloride	ND		6.8	0.66	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Chlorobenzene	ND		6.8	0.89	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Dibromochloromethane	ND		6.8	0.87	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Chloroethane	ND		6.8	1.5	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Chloroform	ND		6.8	0.42	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Chloromethane	ND		6.8	0.41	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
cis-1,2-Dichloroethene	29		6.8	0.87	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
cis-1,3-Dichloropropene	ND		6.8	0.98	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Cyclohexane	ND		6.8	0.95	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Dichlorodifluoromethane	ND		6.8	0.56	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Ethylbenzene	ND		6.8	0.47	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Isopropylbenzene	ND		6.8	1.0	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Methyl acetate	ND		6.8	1.3	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Methyl tert-butyl ether	ND		6.8	0.67	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Methylcyclohexane	ND		6.8	1.0	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Methylene Chloride	ND		6.8	3.1	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Styrene	0.86	J	6.8	0.34	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Tetrachloroethene	ND		6.8	0.91	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Toluene	3.4	J	6.8	0.51	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
trans-1,2-Dichloroethene	ND		6.8	0.70	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
trans-1,3-Dichloropropene	ND		6.8	3.0	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Trichlorofluoromethane	ND		6.8	0.64	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Vinyl chloride	ND		6.8	0.83	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1
Xylenes, Total	2.5	J	14	1.1	ug/Kg	*	10/05/12 12:50	10/06/12 07:28	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	88		64 - 126	10/05/12 12:50	10/06/12 07:28	1
Toluene-d8 (Surr)	101		71 - 125	10/05/12 12:50	10/06/12 07:28	1

Client Sample Results

Client: New York State D.E.C.
 Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Client Sample ID: EXP-SW-1

Lab Sample ID: 480-25941-1

Date Collected: 09/27/12 09:39

Matrix: Solid

Date Received: 10/01/12 17:30

Percent Solids: 74.1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	102		72 - 126	10/05/12 12:50	10/06/12 07:28	1

Method: 8260B - Volatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trichloroethene	330		27	5.9	ug/Kg	☼	10/07/12 10:55	10/07/12 17:23	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		64 - 126	10/07/12 10:55	10/07/12 17:23	1
Toluene-d8 (Surr)	102		71 - 125	10/07/12 10:55	10/07/12 17:23	1
4-Bromofluorobenzene (Surr)	101		72 - 126	10/07/12 10:55	10/07/12 17:23	1

Lab Chronicle

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Client Sample ID: EXP-SW-1

Lab Sample ID: 480-25941-1

Date Collected: 09/27/12 09:39

Matrix: Solid

Date Received: 10/01/12 17:30

Percent Solids: 74.1

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			84070	10/05/12 12:50	JMB	TAL BUF
Total/NA	Analysis	8260B		1	84164	10/06/12 07:28	JMB	TAL BUF
Total/NA	Prep	5035	DL		84280	10/07/12 10:55	JMB	TAL BUF
Total/NA	Analysis	8260B	DL	1	84277	10/07/12 17:23	CDC	TAL BUF
Total/NA	Analysis	Moisture		1	84286	10/07/12 12:50	JMB	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: New York State D.E.C.

TestAmerica Job ID: 480-25941-1

Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

Laboratory: TestAmerica Buffalo

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Arkansas DEQ	State Program	6	88-0686	07-06-13
California	NELAC	9	1169CA	09-30-12
Connecticut	State Program	1	PH-0568	09-30-12
Florida	NELAC	4	E87672	06-30-13
Georgia	State Program	4	N/A	03-31-13
Georgia	State Program	4	956	03-31-12
Illinois	NELAC	5	200003	09-30-12
Iowa	State Program	7	374	03-01-13
Kansas	NELAC	7	E-10187	01-31-13
Kentucky	State Program	4	90029	12-31-12
Kentucky (UST)	State Program	4	30	04-01-13
Louisiana	NELAC	6	02031	06-30-13
Maine	State Program	1	NY00044	12-04-12
Maryland	State Program	3	294	03-31-13
Massachusetts	State Program	1	M-NY044	06-30-13
Michigan	State Program	5	9937	04-01-13
Minnesota	NELAC	5	036-999-337	12-31-12
New Hampshire	NELAC	1	2973	09-11-13
New Hampshire	NELAC	1	2337	11-17-12
New Jersey	NELAC	2	NY455	06-30-13
New York	NELAC	2	10026	03-31-13
North Dakota	State Program	8	R-176	03-31-13
Oklahoma	State Program	6	9421	08-31-13
Oregon	NELAC	10	NY200003	06-09-13
Pennsylvania	NELAC	3	68-00281	07-31-13
Tennessee	State Program	4	TN02970	04-01-13
Texas	NELAC	6	T104704412-11-2	07-31-13
USDA	Federal		P330-11-00386	11-22-14
Virginia	NELAC	3	460185	09-14-13
Washington	State Program	10	C784	02-10-13
West Virginia DEP	State Program	3	252	09-30-12
Wisconsin	State Program	5	998310390	08-31-13

Method Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	TAL BUF
Moisture	Percent Moisture	EPA	TAL BUF

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



Sample Summary

Client: New York State D.E.C.
Project/Site: NYSDEC - Barthelmes Mfg: Site# 828122

TestAmerica Job ID: 480-25941-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-25941-1	EXP-SW-1	Solid	09/27/12 09:39	10/01/12 17:30

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TestAmerica
3111 FORTER INTL INDEPENDENCE BLVD, FORTER, NJ 07084
Consultant Name: GES
Address: 158 Sonnet Drive
City/State/Zip: Cheektowaga, NY 14225
DEC Project Mgr: JOYNA PENTON
Consultant Project Mgr: STEVE LARSEN

TA Account #:
Invoice To: As per account number
Report To:
Project Name: NYSDEC BACHMANN LANE ST. SITE # 82-8122
Relat# (MPN#):
Major Project (AFEP#):
Site Address: 15 COLTON ST
City, State, Zip: CHEEKTOWAGA NY
Regulatory District (CA):

Consultant Telephone Number: 800-287-7857 Fax No.: 716-706-0078
Sampler Name: (Print) NICOLE JARGANICH

Sample ID or Field ID	Date Sampled	Time Sampled	No of Containers Shipped	Grab	Composite	Field Filtered	Methanol	Sodium Bisulfate	HCl (Blue Label)	NaOH (Orange Label)	H ₂ SO ₄ Plastic (Yellow Label)	H ₂ SO ₄ Glass (Yellow Label)	HNO ₃ (Red Label)	None (Black Label)	Matrix						Other (specify)	X Full list 8268	Due Date of Report	Fax Results (Yes or no)	TAT request (in Bus Days)	RUSH TAT (Pre-schedule)										
															Drinking Water	Wastewater	Groundwater	Sludge	Soil	Analyze For																
EX-SW-1	9-27-12	9:31	2	X																																
<p>Comments/Special Instructions: Standard TA NYDEC BACHMANN LANE ST. Rochester Relinquished by: [Signature] Date: 9-28-12 Time: 1345 Relinquished by: [Signature] Date: 10/1/12 Time: 1730 Received by: [Signature] Date: 10/1/12 Time: 1400 Received by: [Signature] Date: 10/1/12 Time: 1730</p>																																				
<p>Laboratory Comments: Temperature Upon Receipt: Y Sample Containers Intact?: Y VOCs Free of Head-space? Y GC Deliverables (please circle one): Level 2: Level 3: Level 4: Other: 1.0°C A-3</p>																																				

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Login Sample Receipt Checklist

Client: New York State D.E.C.

Job Number: 480-25941-1

Login Number: 25941

List Number: 1

Creator: Janish, Carl

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	ges
Samples received within 48 hours of sampling.	False	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

