

DEMOLITION WORK PLAN_REV2

PROJECT

SILVER CLEANERS 245 ANDREWS STREET ROCHESTER, NY

Prepared for:

Groundwater & Environmental Services, Inc (GES) 6780 Northern Blvd., suite 100 East Syracuse, NY 13057

Prepared By:

Sessler Environmental Services, LLC 1330 Research Forest Macedon, NY 14502



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1.0 PROJECT MANAGEMENT

1.1 ORGANIZATION CHART

SES has chosen the members of the proposed project team based on their existing skill sets and experience performing similar projects. We intend to staff this project with the following personnel:

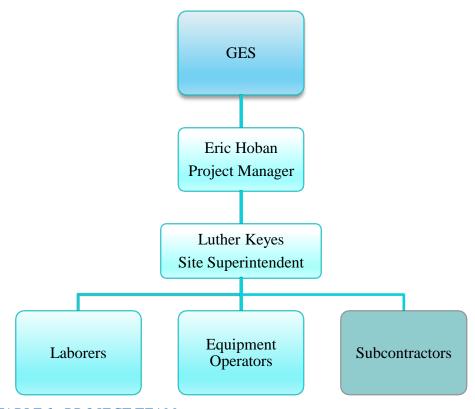


TABLE 1: PROJECT TEAM

Position	on Name		E-mail
Project Manager	Eric Hoban	585.721.5797	ehoban@sesslerenv.com
Site Superintendent	Luther Keyes	585.261.4264	lutherk@sesslerenv.com

SES's staff will work cohesively with GES through SES's Project team. Any challenges will be identified through real-time communication, daily site meetings, weekly progress meetings, and project resources. SES will work collaboratively with GES to produce operational documents which will serve as the plan for all aspects of the project, thereby reducing the potential for confusion and duplication.

1.2 PERMITS AND APPROVALS

- City of Rochester Demolition Permit (SES)
- City of Rochester (ROW) Sidewalk Closure Permit (SES)



- Utility and power disconnect (GES/SES)
- Monroe County Pure Waters Fire Hydrant use Permit (SES).
- NYS DOL Variance Request (SES)
- NYS DOL Asbestos Notification
- US EPA Demolition Notification

2.0 PROJECT WORK PLAN

SES's execution of the abatement, demolition and soil management activities will be performed in strict accordance with the contract documents. These scope of work outline in the contract documents include:

- Mobilization/Demobilization
- Site work area isolation
- Erosion and sediment control installation
- Asbestos abatement from floor slab.
- Select Demolition and segregation of exterior wall hazardous waste materials.
- Demolition, loading, transportation, and disposal of non-friable construction debris
- Demolition, segregation, loading, transportation, and recycling of building metal.
- Saw cutting and segregation of hazardous and nonhazardous floor slabs.
- Demolition, loading transportation and disposal of nonhazardous concrete slabs and footers.
- Demolition, loading transportation and disposal of hazardous concrete slabs and footers.
- Import and place clean backfill of former basement.

2.1 PROJECT SEQUENCING

SES proposes to complete the remedial objective in the following general sequence:

- Mobilize to the site and establish exclusion zones, decontamination area and temporary water.
 - Install site fencing.
 - Install erosion controls.
 - Install decontamination pad.
- Isolate, remove and stockpile hazardous exterior wall.
 - Close the sidewalk on Andrews Street.
- Demolish building and load out for transportation off site and disposal.
 - Remove asbestos from the floor slab as part of the demolition.
- Isolate, remove and stockpile hazardous slabs and footers.
- Remove remailing slab, footers and transport off-site.
- Load, transport and dispose of hazardous concrete and wall materials.
- Demobilization.

2.2 MOBILIZATION & SITE PREPARATION

2.2.1 Mobilization

Upon approval of the initial submittals, SES will mobilize to the site. All site personnel will be trained on site specific hazards as part of this task. All mobilization efforts will be closely coordinated with GES's site representatives.



2.2.2 Equipment List

SES will inspect all equipment prior to delivery to the site. Upon arrival, SES will stage the equipment in designated areas. At a minimum, SES will mobilize the following equipment (or equivalent) to the site for the project:

- Cat 330 excavator(s) or equivalent
- Excavator breaker attachment
- Excavator rotating grapple attachment.
- Hand tools
- Skid steer
- Generators
- Areal lifts
- Demolition saw.
- Walk behind concrete saw.
- Water wagon for dust suppression

2.2.3 Site Preparation

Several temporary facilities will be established at the site as part of the site preparation phase. Specifically, equipment lay down areas will be placed within the support zone for equipment that arrives on site and the exclusion zone, contaminant reduction zones will be established and maintained.

2.2.3.1 Site Isolation

A temporary construction fence be installed around the perimeter of the Site with a privacy screen.

2.2.3.2 Project Signage

During asbestos abatement activities signs will be posted on the site perimeter fence at a 100-foot interval that notify the public of the asbestos activities in accordance with NYSDOL ICR-56 and that unauthorized access is forbidden. All site visitors will be directed to the GES's Site Representative.

2.2.3.3 Personnel Decontamination

A personnel decontamination (decon) unit will be installed for use during the asbestos abatement activities, in compliance with the NYSDOL ICR-56 and the Site-Specific Variance.

2.2.3.4 Sediment and Erosion Controls

SES will install catch basin protections and erosion logs, where detailed in the project drawings.

2.2.3.5 Vibration Monitoring

SES will retain a subcontractor to establish a baseline for the optical and vibration monitoring and monitor the points for the duration of the work. This task will be addressed under a separate vibration monitoring work plan.

2.2.3.6 Decontamination Pad

SES will construct one decontamination pad measuring approximately 20' by 40'. The base of the decontamination pad will be underlain by sand, then geotextile fabric, covered by a 45-mil sheet of EPDM rubber membrane, then geotextile fabric and rumble mats. The sides of the area will have a 1-foot-high berm comprised of 3/4" crushed stone. A sump will be installed at the lowest corner for the removal of waters that are generated during the decontamination process, and splash guard panels will be installed (as needed) along the perimeter of the pad. All equipment that comes into contact with impacted



material will be decontaminated in the pad prior to leaving the site. Wash water that collects in the sump will be transferred via a 2" pump into the on-site water treatment plant for processing.

2.2.4 Utility Capping

SES will coordinate with U Dig NY to mark all existing on-site utilities. A U Dig NY request will be submitted, and member confirmations will be managed by SES and GES. SES has been notified by GES that all utilities to the building have been previously terminated with the exception of the sanitary sewer line. This utility will not be available until the building is demolished, and the slabs are removed. SES intends to utilize the sewer line as a discharge point for the water treatment system effluent SES will locate the pipe, expose it using soft dig methods and install a 90-degree elbow and a riser to grade. This pipe will be protected and maintained throughout the project and will be terminated by plugging it with a cement cap at the property line upon completion of the discharge activities. SES will be vigilant to look for unknow or unidentified utilities that may be exposed during the demolition process. The site does contain an active steam line that intersects the property. GES stated that during discussion with the City of Rochester steam department, they are not concerned about the steam line being disturbed during the project because it is encased in concrete.

2.2.5 Dust Suppression and Community Air Monitoring

Dust Suppression

SES will provide a water mitigation system on-site for the duration of the project activities and operate under a zero-visible dust goa and to maintain particulate concentration below the action levels detailed in the project CAMP plan. This means, that if dust is visible in the air, dust suppression measures will be initiated. Water will be the primary dust suppression agent. The site will be equipped with sprayers and a hose nozzle for watering the building structures during the demolition process. It will be deployed as a mist to wet down the areas generating the dust. SES will be prepared to implement additional dust mitigation controls such as covering stockpiles with tarps if conditions warrant alternate controls. Care will be taken not to saturate the ground and create a muddy/slippery environment.

Community Air Monitoring (CAMP)

SES recognizes the importance of controlling odor emissions on the site for the safety of the workers onsite and for the safety of the surrounding community. Care must be taken to prohibit project related dust from impacting adjacent properties. During the project demolition activities, the air quality within the work area will be monitored for both fugitive dust and organic vapors emissions by SES. The project remediation Engineer GES will provide and manage perimeter air monitoring equipment, and SES will support GES with corrective measures as needed to maintain the project CAMP goals.

2.2.6 Asbestos Floor Tile and Mastic/Vapor Barrier Abatement

The friable asbestos materials have been previously removed from the building, but non-friable asbestos remains. The building is unsafe for abatement, so the non-friable asbestos materials will remain in place during the building demolition. The building slab has asbestos containing floor tile and mastic/vapor barrier over approximately 1500 sqft of the building slab. SES has received an approved variance from the NYS DOL to remove the floor tile and mastic/vapor barrier as part of the demolition utilizing the excavator bucket to remove the asbestos containing materials from the slab after the demolition is complete without a negative pressure enclosure.



2.3 BUILDING DEMOLITION

2.3.1 Select Demolition and Segregation of Exterior Wall of Hazardous Waste

SES will utilize a demolition saw to cut the southeast corner of the exterior wall to the limits of the hazardous material impacts. The exact location of the saw cut will be coordinated with GES. The cuts will penetrate the entire exterior wall. The section of exterior wall will be removed using the excavator and staged onsite on 6-mil poly sheeting and covered with 6-mil poly sheeting.

2.3.2 Demolition of the Former Silver Cleaners Building with Asbestos in place

SES will mobilize a mobile decontamination unit to the site and regulate the area in accordance with the requirements of NYS DOL ICR-56 section 11.5 for controlled demolition with asbestos in place and the site-specific variance. The demolition of the structure will proceed from the top down, east to west, south to north in a systematic manner utilizing wet conditions (constant mist from a fire hose). The sidewalk along Andrews Street will be closed for the duration of the demolition activities. The structure will be reduced onto the slab during demolition, and care will be taken to segregate the materials to the extent possible as part of the demolition. The building materials will be sorted (non-friable C&D and metal) and segregated to promote as much recycling as possible. SES will utilize flaggers during the load out activities to ensure that the waste transport vehicles do not create a hazardous condition for the regular vehicle and pedestrian traffic.

2.3.3 Demolition of Slabs and Footers

2.3.3.1 Hazardous Concrete Slab and Footer Removals

The concrete floor slab will be sawcut to the limits of the hazardous concrete impacted area using wet conditions. The hazardous concrete will be demolished using a hydraulic breaker attachment, removed, and consolidated into the existing hazardous materials stockpile. The footers that are impacted with the hazardous materials will be segregated from the remaining footers utilizing a hydraulic breaker attachment. The hazardous impacted footers will be removed, demolished using a hydraulic breaker attachment under wet conditions, and consolidated into the existing hazardous concrete stockpile on-site.

2.3.3.2 Nonhazardous Concrete Slab and Footer Removals

The remaining nonhazardous concrete slab will be demolished using a hydraulic breaker attachment under wet conditions, removed, and loaded into trucks for transport off-site. The remaining nonhazardous footers will be removed, demolished using a hydraulic breaker attachment under wet conditions, and loaded into trucks for transport off-site.

2.4 WASTE TRANSPORTATION AND DISPOSAL

The project is expected to generate four waste streams. The waste streams include non-friable construction and demolition debris, nonhazardous concrete (portions of the concrete floor, walls and roof), hazardous concrete (portions of the concrete floor and walls) and clean metal for recycling. No materials will leave the site without a receiving facility acceptance and GES approval.

2.4.1 Non-Frable Construction Debris

The non friable asbestos containing C&D materials will be transported off-site via a waste shipping record (WSR) for disposal at a permitted receiving facility.



2.4.2 Hazardous Block and Concrete

The hazardous wall materials and concrete will remain stockpiled on-site pending waste characterization analysis. Once the waste is approved into permitted receiving facility, it will be transported off-site via a hazardous waste manifest for disposal at a permitted hazardous waste receiving facility.

2.4.3 Nonhazardous Concrete

The non-hazardous concrete will be transported off-site via a waste manifest for disposal at a permitted receiving facility.

2.4.4 Clean Metals for Recycling

The clean metals will be transported off-site via a bill of lading (BOL) to a permitted recycling facility.

2.4.5 Waste characterization for Disposal

SES will collect samples of the concrete, block and subsurface soil once the building has been demolished and during the slab removal. The samples will be submitted to a laboratory for chemical analysis in accordance with the receiving facilities requirements. SES has provided a full description of the waste characterization under a separate submittal (remediation work plan.

Vehicles transporting the materials will be permitted to haul the waste stream and will be decontaminated prior to exiting the site (as needed).

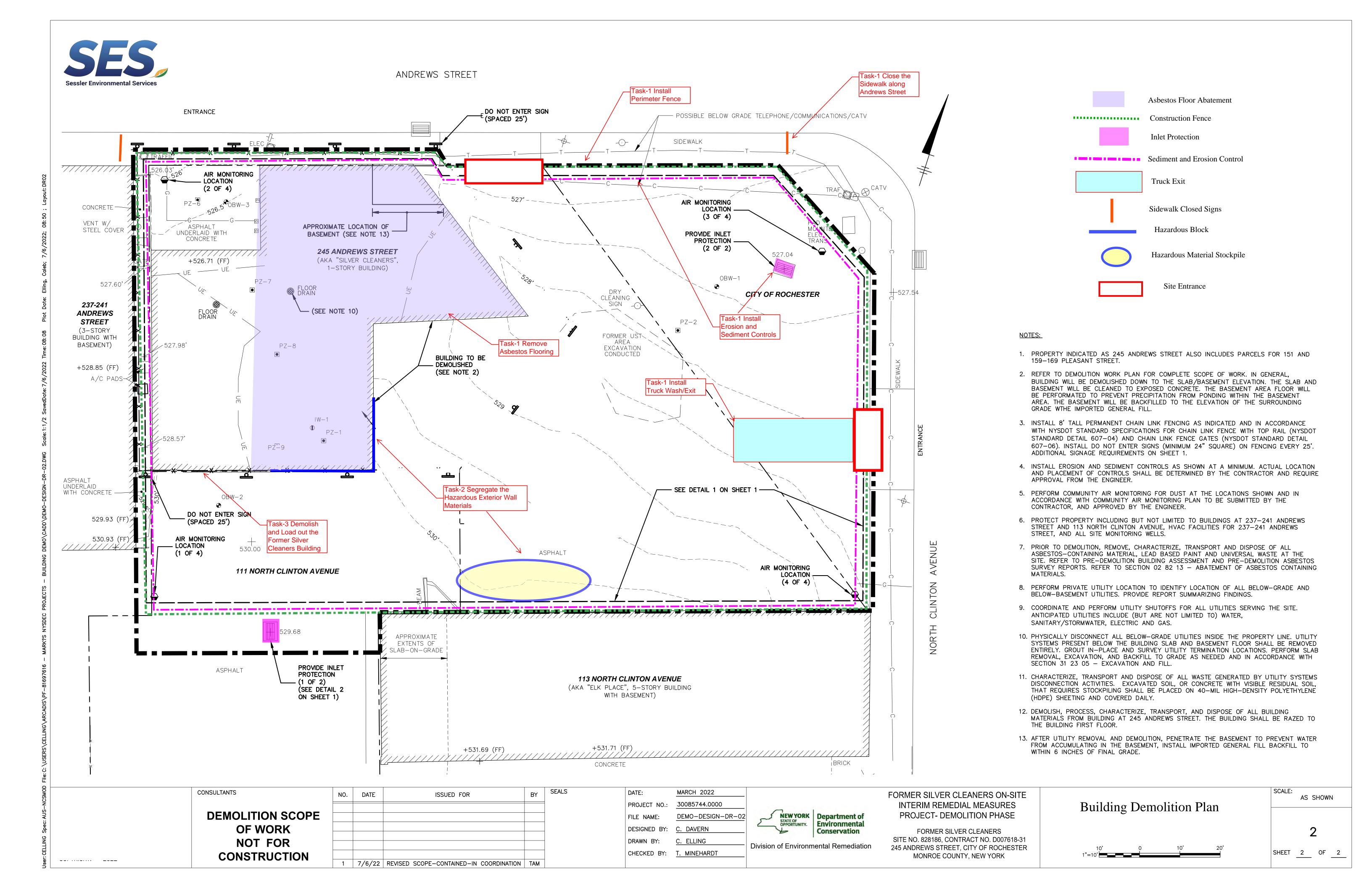
2.5 DEMOBILIZATION

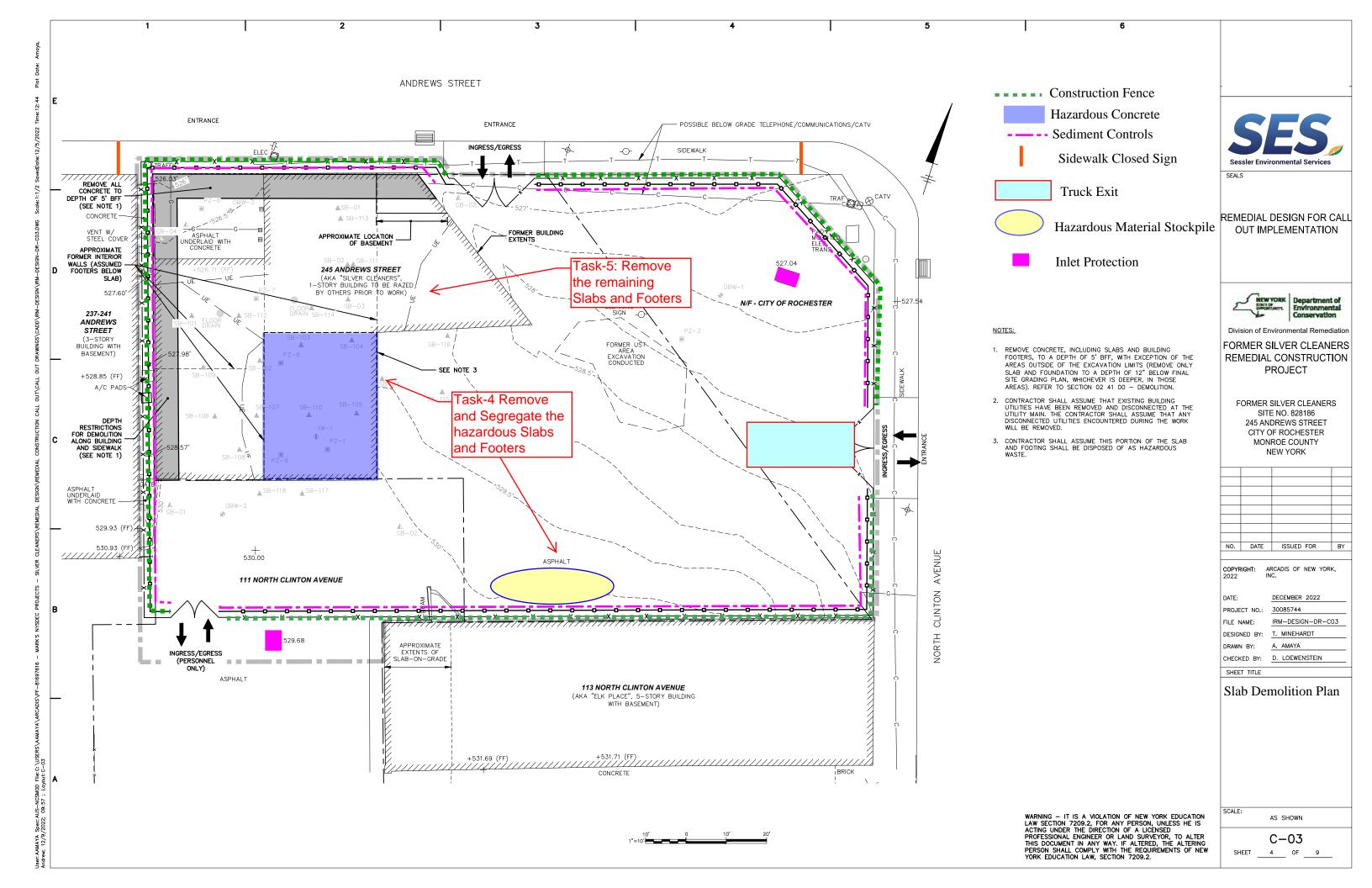
2.5.1 Decontamination of Site Equipment

The site equipment will be dry decontaminated upon completion of work within the work areas. All soil and debris will be removed from the equipment tires and tracks using hand tools. Once the dry decontamination is complete, the equipment will be inspected to determine if a wet decontamination is required due to the equipment use and contact with impacted materials. A high-pressure power washer will be available at the decontamination pad for a wet decontamination as needed.



Attachment-1 Project Layout and Sequence Map







City of Rochester Permits

(Permits are Pending)



SES Asbestos License



NYS DOL Asbestos Notification



Asbestos Project Notification

Project Reference Number: 26879352 Type: Initial Notification

Status: Notification Received Notification Received: 5/1/2023

Payment Status: Paid in full Number of amendments: 0

Notification Entered By: Sessler

Environmental Services, LLC

Contractor Information

FEIN:814253263

Sessler Environmental Services, LLC Mailing Address

1330 Research Forest

Macedon NY 14502

Asbestos License Number: 99211 **Duly Authorized Representative**

Adam VonHahmann, Other

Phone Number: 585-617-5710

E-mail Address: adam@sesslerenv.com

Project Information

Project Start Date: 6/26/2023
Project End Date: 12/31/2023
Project Location County: Monroe

Worker Compensation

Worker Compensation Policy#:

WC Exemption Certificate#:

Number of your employees you expect to be on project:

Will temporary workers be used? If yes, name of temporary agency:

Project Location

Building Name: Former Silver Cleaners

Room or Location: Bridge ID#:

Address Line 1: 245 Andrews St

Address Line 2:

City Town or Village: Rochester

State: New York Zip Code: 14604

Building Information

Current Use: Vacant

Prior Use: Commercial

Approximate Year Built: 1940

Size(sq.ft): 4910

Is this fee exempt project?: NO

Reason:

Building Representative/Site Contact

Name: Scott McDonald

Phone Number: 607-765-7271

E-mail Address: Cell Phone Number:

Phase Details

Phase # Phase Start Date Phase End Date Phase Location Phase Scope

Sub-Contractor Details

Name: Asbestos License Number:

Night/Weekend/Shift Work Details

Party for Whom Work is being Performed

First Name: Last Name:

Organization: GES

Apt./Suite: State: NY
Address Line 1: 6780 Northern Blvd Zip Code: 13057

Address Line 2: Country: United States

City Town or Village: East Syracuse Province:

Contract Dollar Amount: \$1.00 Party for whom Gov Entity: None

Variance Information

Individual Variance Petition Number: 23-0437

Procedures and Type of Equipment and Ventilation Systems Used

in Accordance with NYSICR 56

Air/Project Monitoring Firm

Name: Asbestos License Number:

AMD Environmental Consultants, Inc. 56177

Laboratory Performing Analysis

Name: ELAP Registration Number:

AMD Laboratory 11108

Type of Asbestos Work

Pipe Related: No Siding: No Clean up: No Vessel covering: No Caulking/mastic: No Spray-on insulation: No Roofing/flashing: VAT: No Yes

Demolition: Yes Demolition Ref#:

Other-specify:

Waste Transporter

Name: Sessler Environmental Services

NYS DEC or EPA Permit Number: 8A-1051

Phone Number: 5856175710

Apt./Suite:

Address Line 1: 1330 Research Forest

Address Line 2:

City Town or Village: Macedon

Province:
State: NY
Zip Code: 14502

Country: United States

Landfill

Name: High Acres Landfill

Phone Number: 5852236132

Apt./Suite:

Address Line 1: 425 Perinton Parkway

Address Line 2:

City Town or Village: Fairport

Province:
State: NY
Zip Code: 14450
Country: United States

Type and Amount of Asbestos Containing Material

Friable linear feet: 0 Friable square feet: 0
Non-friable linear feet: 0 Non-friable square feet: 16195

Fee

Total linear feet: 0.0

Total square feet: 16195.0

Total Fee: 2000.0

Project Fee Schedule

If the notification was submitted prior to 4/7/09, the actual project fee is one half of the amount shown on the fee schedule

Linear Feet:	Fee	Square Feet:	Fee
0 - 259 feet:	\$0	0 - 159 feet:	\$0
260 - 429 feet:	\$200	160 - 259 feet:	\$200
430 - 824 feet:	\$400	260 - 499 feet:	\$400
825 - 1649 feet:	\$1000	500 - 999 feet:	\$1000
1650 or more feet:	\$2000	1000 or more feet:	\$2000

Remarks



NYS DOL Variance

STATE OF NEW YORK DEPARTMENT OF LABOR STATE OFFICE BUILDING CAMPUS ALBANY, NEW YORK 12240-0100

Variance Petition

of

Lozier Environmental Consulting, Inc. Petitioner's Agent on Behalf of

PJ Man Holdings Inc.
Petitioner

in re

Premises: Former Silver Cleaners 245 Andrews Street

Rochester, NY 14604

Controlled Demolition of Condemned Structure

File No. 23-0437

DECISION

Cases 1-4

ICR 56

The Petitioner, pursuant to Section 30 of the Labor Law, having filed Petition No. 23-0437 on April 17, 2023, with the Commissioner of Labor for a variance from the provisions of Industrial Code Rule 56 as hereinafter cited on the grounds that there are practical difficulties or unnecessary hardship in carrying out the provisions of said Rule; and the Commissioner of Labor having reviewed the submission of the petitioner dated April 14, 2023; and

Upon considering the merits of the alleged practical difficulties or unnecessary hardship and upon the record herein, the Commissioner of Labor does hereby take the following actions:

Case No. 1	ICR 56-8.9(g)
Case No. 2	ICR 56-11.5(c)(7)
Case No. 3	ICR 56-11.5(c)(9)
Case No. 4	ICR 56-11.5(c)(11)

VARIANCE GRANTED. The Petitioner's proposal for the controlled demolition of structurally unsound structure in accordance with the attached 23-page stamped copy of the Petitioner's submittal, is accepted; subject to the Conditions noted below:

THE CONDITIONS

1. As written with modifications as noted.

Ordered Demolition:

- 2. The condemnation letter that indicates the building/structure is ordered to be demolished due to being structurally unsound and in imminent danger of collapse from the municipality or other AHJ/CEO must be submitted with the emergency notification request or 10-day notification.
- 3. A copy of the AHJ/CEO letter shall be posted at the work site.

Full-Time Project Monitor:

- 4. A full-time independent project monitor (PM) shall be on site and is responsible for oversight of the abatement contractor during all abatement activities to ensure compliance with ICR 56 requirements including but not limited to ICR 56-3.2(d)(8) and variance conditions.
- 5. In addition, the PM shall ensure that no visible emissions are generated during abatement activities. If visible emissions are observed, work practices shall be altered according to the PM's recommendations.
- 6. The PM shall perform the following functions during asbestos abatement projects in addition to functions already required by ICR-56:
 - a. Inspection of the interior of the asbestos project work area made at least twice every work shift accompanied by the Asbestos Supervisor.
 - Observe and monitor the activities of the asbestos abatement contractor to determine that proper work practices are used comply all applicable asbestos laws and regulations.
 - c. Inform the asbestos abatement contractor of work practices that, in the PM's opinion, pose a threat to public health or the environment, and are not in compliance with ICR-56 and/or approved variances or other applicable asbestos rules and/or regulations.
 - d. Document in the Project Monitor Log observations and recommendations made to the Asbestos Supervisor based upon the interior/exterior observations of the asbestos project made by the PM.
 - e. Duties specified in variances issued for the project.

- 7. The PM shall alert the local District Office of the NYSDOL Asbestos Control Bureau whenever, after the PM has provided recommendations to the Asbestos Supervisor, unresolved conditions remain at the asbestos project site which present a significant potential to adversely affect human health or the environment.
- 8. The PM is not onsite to direct the abatement workers in their work. That is the responsibly of the Contractor's designated Supervisor. The ultimate caliber of work performance and quality of the completed project is the responsibility of the contractor who performs the work.
- 9. The PM is not responsible for enforcing Local, State, Industry, or Federal regulations, rules or codes which are not directly applicable to the contracted asbestos abatement activities. These would include, but not limited to, fire codes, electrical codes, building codes, wage rates schedules, etc. While the PM is not responsible for enforcement of these items, the Contractor is still responsible for compliance with such requirements as applicable.
- 10. The PM is responsible for any duties specified in his/her contract with the Owner.
- 11. After removal and cleanings are complete an authorized and qualified Project Monitor shall visually inspect the work area as per ICR 56-9.2 (e). If the area is determined to be acceptable and the most recent daily abatement air sample (including perimeter air samples) results meet 56-4.11 clearance criteria, the final dismantling of the site may begin. All other applicable provisions of ICR 56-4 shall be followed for the duration of the abatement project.
- 12. Usage of this variance is limited to those asbestos removals identified in this variance or as outlined in the Petitioner's proposal.

In addition to the conditions required by the above specific variances, the Petitioner shall also comply with the following general conditions:

GENERAL CONDITIONS

- A copy of this DECISION and the Petitioner's proposals shall be 1. conspicuously displayed at the entrance to the personal decontamination enclosure.
- 2. This DECISION shall apply only to the removal of asbestos-containing materials from the aforementioned areas of the subject premises.
- 3. The Petitioner shall comply with all other applicable provisions of Industrial Code Rule 56-1 through 56-12.

- 4. The NYS Department of Labor Engineering Service Unit retains full authority to interpret this variance for compliance herewith and for compliance with Labor Law Article 30. Any deviation to the conditions leading to this variance shall render this variance Null and Void pursuant to 12NYCRR 56-12.2. Any questions regarding the conditions supporting the need for this variance and/or regarding compliance hereto must be directed to the Engineering Services Unit for clarification.
- 5. This DECISION shall terminate on April 30, 2024.

Date: April 18, 2023

ROBERTA REARDON COMMISSIONER OF LABOR

Ву

Edward A. Smith, P.E. Professional Engineer 2 – Industrial

Edward A Smith

PREPARED BY: I. John Kunac, P.E. Professional Engineer 2 - Industrial

REVIEWED BY: Edward A. Smith P.E. Professional Engineer 2 - Industrial



New York State Department of Labor
Division of Safety and Health - Engineering Services Unit
State Office Campus
Building 12, Room 154
Albany, NY 12240

Petition for an Asbestos Variance

To apply for an asbestos variance, the Project Designer must:

- Complete all of the information on pages one and two of this asbestos variance request. Please type or print.
- Sign and date page two of the certification and all of the attachments.
- Send two copies of the petition and all attachments, with your \$350 fee, to the address at the top of this page.
 Make your check or money order payable to the Commissioner of Labor.
- Optional: To speed up the process you may include a self-addressed, stamped, express-mail envelope.

1 a. Is this petition related to a safety or health emergency b. If yes, explain:					
2 a. Name of Petitioner (Property Owner):					
b. Street Address:	d	State:	e 7in:		
c. City: f. Telephone Number: () - h. Petitioner's Federal Employee Identification Number (FEII	g. Fax Number:	()	_		
11. Fettioner ST ederal Employee Identification Number (FEII	N)				
3 a. Petitioner's Agent (Asbestos Contractor) Firm Name: b. Street Address:					
c. City: f. Telephone Number: () -	d.	State:	e. Zip:		
f. Telephone Number: () -	g. Fax Number: () -			
4 a. Asbestos Contractor License No	_b. Name of Firm	າ:			
5. Building Description: a. Affecting premises known as: b. These premises are situated on theNorth,South, c. County of d. Street Address: e. City: h. Is building occupied?YesNo					
 i. Current function of building: j. Approximate area (square feet) of building: l. What is within 25 feet of all four sides (North, South, East, building, etc.: 	k. Number of st West) of building	ories or heigh ? i.e. sidewalk	t in feet: , alley, land	l, anothe	
6. Order To Comply or Notice of Violation. Attach copy. a. Issued to:OwnerAsbestos Contractor b. Name on Order or Notice: d. List the Industrial Code Rule (ICR) citations given on the Code Rule		c. Date iss	ued:		
7. If a variance has been granted previously for work close	•			/	/

Note: Add a separate typed or printed page for each work area and work procedure. Sign and date e 2379437

8. Work Area Description Table: Attach additional tables and scale drawings of work area and pictures, as needed. Work Exterior Work/Room Type of Quantity of Condition of Friability of Type of Containment Area Area Asbestos ACM ACM (level of ACM (full, 2-layer tent, single Designation (non-friable Interior **Dimensions** Containing damage) layer tent, open-air, etc.) Material (ACM) or friable) 9. ICR 56 Relief Sought: List the individual sections of ICR 56 for which relief is sought, for each work area or method used. Provide sufficient detail in an attachment. 10. Hardship Description: What is the hardship, (e.g. Limited room for decons, exhaust ducts must be longer than 25 feet, all surfaces are contaminated and cannot be plasticized) for each work area or method used? Provide sufficient detail in an attachment. Include condemnation letter or EPA Approval letter if applicable.___ 11. Proposed Abatement Method Description for each work area or method used: Include scale drawings and pictures as necessary. Lack of sufficient detail will delay issuance of variance decision. a. Will proposed abatement methods render non-friable ACM material friable? _____ Yes b. What proposed abatement method, increased engineering controls and detailed procedures will be used to compensate for the relief being sought? (i.e. Increased negative air rate, negative pressure glovebag, negative pressure glovebox, high temperature glovebag, intact component removal, etc.) Include sufficiently detailed procedures to complete the proposed work. **Project Designer Certification** I request that the Commissioner of Labor issue a variance from the requirements of Industrial Code Rule (ICR) 56. This request is based on the information in this application and the attached documents. I certify that the information contained in this petition is true and accurate. I understand that if a variance is granted it may be withdrawn by the Commissioner if: Any of the information provided in this petition is found to be inaccurate There are violations of Article 30 of the New York State Labor Law or New York State regulations I give the Commissioner of Labor permission to provide all of my companies records for Unemployment Insurance (UI) reports and contributions to employees of the New York State Department of Labor. This includes information about withholding, wage reporting. UI returns, UI registration, new hires, and all records of UI delinguencies. This information may only be used for government purposes regarding the licensing and certification of this company as required by Article 30 of the New York State Labor Law and the regulations of the New York State Department of Labor, and for monitoring the company's compliance with Article 30 and ICR 56. 12 a. Project designer name (print): ___ ___ b. E-mail:_____ c. Project Design Asbestos Contractor firm name: ______ _____ f. State: _____ g. Zip: _____ h. Phone: () e. City: _____ j. Expiration Date: ____/___/ i. Designer certificate number: k. Design Firm Asbestos Contractor License Number______ I. Expiration Date: ____/____ 13 a. Project designer signature: _______ b. Date: _________ b.

ATTACHMENT A REQUEST FOR VARIANCE

Lozier Environmental Consulting, Inc. 2011 East Main Street Rochester, New York 14609

April 14, 2023

Re: Controlled Demolition with Non-Friable Asbestos in Place

Owner: PJ Man Holdings Inc.

245 Andrews Steet

Rochester, New YorkY 14604

Located at: Former Silver Cleaners Site

245 Andrews Steet

Rochester, New YorkY 14604

PROJECT DESCRIPTION

This project concerns the demolition of a former dry cleaners. Arcadis Design & Consultancy conducted a Pre-Demolition Asbestos Survey for the New York State Department of Environmental Conservation. Arcadis' report dated December 11, 2017, is attached as Exhibit 1. The building is no longer safe for entry and there is a letter of condemnation. Site and Sequencing Plans developed by Sessler Environmental are attached as Exhibit 2

For the purpose of this request, the asbestos abatement scope of work shall consist of a controlled demolition with all non-friable asbestos containing materials in place.

Hardship Description

The survey report only identified Non-Friable asbestos containing materials. Since the building is condemned, the floor tile and mastic cannot be abated pre-demo. The removal of the floor tile and mastic from the slab during the demolition activities will allow the slab to be removed as a non-asbestos material.

The proposed items of this variance request provide specific alternate handling definitions that will adequately address public safety and health, the safety of the certified asbestos workers, maintain the spirit and intent of Code Rule 56, and provide for the safe handling and disposal of ACM generated from this project.

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ATTACHMENT B

PROPOSAL

The abatement contractor shall seek relief from the following ICR 56 regulations:

•	Section 56-8.9(g)	Plasticizing Dumpsters Receiving Non-Friable ACM (disposed of as C & D)
•	Section 56-11.5 (c) (9)	Controlled Demolition Procedures – Wetted Piles of Waste
•	Section 56-11.5 (c) (11)	Controlled Demolition Procedures – Pending Disposal
•	Section 56-11.5 (c) (7)	Controlled Demolition Procedures – Debris

Full-Time Project Monitor:

- A full-time independent project monitor shall be on site and responsible for oversight of the abatement contractor during all abatement activities to ensure compliance with ICR 56 and variance conditions and to ensure that no visible emissions are generated. If visible emissions are observed, work practices shall be altered according to the project monitor's recommendations.
- 2 The Project Monitor shall perform the following functions during asbestos abatement projects in addition to functions already required by ICR-56:
 - a. Inspection of the interior of the asbestos project work area made at least twice every work shift accompanied by the Asbestos Supervisor;
 - b. Observe and monitor the activities of the asbestos abatement contractor to determine that proper work practices are used and are in compliance with all asbestos laws and regulations;
 - c. Inform the asbestos abatement contractor of work practices that, in the Project Monitor's opinion, pose a threat to public health or the environment, and are not in compliance with ICR-56 and/or approved variances or other applicable rules and/or regulations;
 - d. Document in the Project Monitor Log observations and recommendations made to the Asbestos Supervisor based upon the interior/exterior observations of the asbestos project made by the PM.
- 3. The PM shall alert the local District Office of the NYSDOL Asbestos Control Bureau whenever, after the PM has provided recommendations to the Asbestos Supervisor, unresolved conditions remain at the asbestos project site which present a significant potential to adversely affect human health or the environment.

Removal of all Friable ACM. Transite/Cement Board & Category II Non-friable ACM Prior to Controlled Demolition:

1. All friable ACM, RACM, transite/cement board, and Category II non-friable ACM shall be removed in accordance with ICR 56 and this variance decision, including obtaining satisfactory clearance air results for all regulated abatement work areas (as necessary), prior to the commencement of this controlled demolition asbestos project. Category I non-friable ACM that will likely become crumbled, pulverized, or reduced to powder during the demolition shall also be removed.

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2. The Petitioner should consult with EPA Document 340/1-92-013 "EPA Guide to Normal Demolition Practices Under the Asbestos NESHAP" to determine if the project's anticipated demolition methods will cause RACM to be created.

Establishment of Regulated Areas

- 3. The regulated work areas, decontamination units, airlocks, and dumpster areas shall be cordoned off at a distance of twenty-five feet (25') where possible and shall remain vacated except for certified workers until satisfactory clearance air monitoring results have been achieved or the abatement project is complete. These areas shall have Signage posted in accordance with Subpart 56-7.4(c) of this Code Rule. For areas where twenty-five feet isn't possible, the areas shall be cordoned off as practical, and a daily abatement air sample shall be taken at the barrier.
- 4. If the owner of an adjacent building (within 25 feet) does not allow openings to be sealed as required, the asbestos abatement contractor's supervisor must document the issue within the daily project log and will have the affected building owner sign the log confirming that the owner will not allow the asbestos abatement contractor to seal the openings in the building as required. In addition, a daily abatement air sample shall be included within ten feet of the affected portion of the adjacent building.

Controlled Demolition Removals:

- 5. The provisions of 56-11.5 (a, c) shall be followed for this controlled demolition project, except as modified by this variance.
- 6. Decontamination system enclosures and areas shall be constructed and utilized as per the requirements of 56-7.5(d) and 56-11.5.
- 7. Uncertified personnel shall not be allowed to access any regulated abatement work area, with the exception of waste hauler truck drivers. These truck drivers will be restricted to their enclosed cab, while temporarily in the regulated work area for waste transfer activities only. All equipment operators utilized for demolition or removal activities within the regulated work area must be certified in compliance with ICR 56-3.2.
- 8. All barrier components, used filters, disposable PPE and similar items shall be considered to be asbestos containing materials/asbestos contaminated waste and treated as RACM and disposed of accordingly.
- 9. All demolition debris and structural members that have not been rendered friable shall be disposed of as construction debris at a landfill authorized to accept construction and demolition debris.
- 10. Non-porous items such as structural steel members and metal piping that can be fully decontaminated may be salvaged. The Project Monitor shall determine if the material is fully decontaminated prior to removal from the site.
- 11. The floor tile and mastic will be removed using an excavator with a sharp flat blade attached to the bucket.
- 12. Due to the age and construction of the buildings, wood, nails, and glass are anticipated to be co-mingled with various other debris. Installing poly sheeting on the debris piles that

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remain overnight poses a safety hazard to workers installing the removing the poly sheeting.

At the conclusion of each work day of controlled demolition activities, in lieu of covering debris piles with poly sheeting, the debris piles will be thoroughly wetted before the personnel leave the site. The project supervisor and project monitor will document this activity in the daily log book.

13. After removal and cleanings are complete an authorized and qualified Project Monitor shall visually inspect the work area as per ICR 56-9.2 (e). If the area is determined to be acceptable and the most recent daily abatement air sample results meet 56-4.11 clearance criteria, the final dismantling of the site may begin.

Perimeter Air Sampling:

- 14. In addition to the requirement of Subpart 56-4.9(c), air monitoring shall be conducted daily at the perimeter of the work area.
- 15. A minimum of two upwind air samples shall be collected. The samples shall be spaced approximately 30 degrees apart from the prevailing wind direction.
- 16. A minimum of three downwind samples shall be collected. The samples shall be equally spaced in a 180-degree arc downwind from the source.

 120-degree arc
- 17. If more than one shift daily is required to accomplish the work, air monitoring within the work area during abatement shall be performed on each shift.

Soil/Earth/Dirt Cleanup:

- 18. After demolition debris has been removed, The site shall be inspected. Any required cleanup shall include, all visible asbestos or suspect asbestos debris. Soil removal shall meet ASTM 1368 (latest edition), Section 9.1.1-9.1.5 inspection criteria.
- 19. No pieces of ACM shall be present on top of the soil.
- 20. Visibly contaminated soil or soil suspected of being contaminated shall be removed down to the level where no visible contamination is observed.
- 21. The Project Monitor shall write in the project log that the area has been cleaned and has passed a visual inspection.

Preparation of Waste Transport Equipment:

- 22. Dumpsters/trailers used to haul non-friable ACM materials do not need to be doubled lined as required by ICR 56-8.9 (g).
- 23. Such trailers must be made air, dust and water tight prior to leaving the site.
- 24. Usage of this variance is limited to those asbestos removals identified in this variance or as outlined in the Petitioner's proposal.

 Demolition debris shall be adequately wet during handling and loading into trailers or other equipment. Debris shall be secured to prevent movement during transport.

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EXHIBIT 1



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PRE-DEMOLITION ASBESTOS SURVEY

Former Silver Cleaners Site 245 Andrews Street Rochester, New York 14604

December 11, 2017

PRE-DEMOLITION ASBESTOS SURVEY

Former Silver Cleaners Site 245 Andrews Street Rochester, New York 14604

Prepared for:

New York State Department of Environmental Conservation

Prepared by:

Arcadis of New York, Inc.

855 Route 146

Suite 210

Clifton Park, New York 12065

Tel 518.250.7300

Fax 518.250.7301

Our Ref

00266426.0000

Date:

December 11, 2017

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Joseph Ashman

Environmental Scientist II

Report Reviewed By:

Gregory Donoran

Gregory Donovan

Certified Project Manager

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Figure 1	Asbestos Sample Locations – Basement
Figure 2	Asbestos Sample Locations – First Floor
Figure 3	Asbestos Sample Locations – Exterior
Figure 4	Asbestos Sample Locations – Roof

APPENDICES

Appendix A	Limitations and Service Constraints
Appendix B	Accreditations
Appendix C	Laboratory Reports – Asbestos
Appendix D	Photograph Log

1 INTRODUCTION

Arcadis of New York, Inc. (Arcadis) conducted a Pre-Demolition Asbestos Survey (survey) of the Former Silver Cleaners Site (Site) building located at 245 Andrews Street in Rochester, New York. The objective of the survey was to ascertain the general presence, quantity, and location of asbestos-containing materials (ACMs) prior to demolition activities.

The survey was conducted on August 28, 2017 and August 29, 2017 by Mr. Joseph Ashman of Arcadis. Our survey and report is subject to the Limitations and Service Constraints provided in Appendix A.

Mr. Ashman is New York State Department of Labor Accredited Asbestos Building Inspector. A copy of his asbestos accreditations is provided in Appendix B.

2 BUILDING DESCRIPTION

The single-story Site building encompasses approximately 4, 910 square feet of area, is constructed on a concrete foundation and includes a partial basement. Exterior building walls are brick and concrete masonry units (CMUs). Roof framing is wood joists and steel beams with a wood deck. Interior floor finishes consist of vinyl tile and carpet. Interior wall finishes include CMU, wood wall paneling, plaster, and gypsum wallboard. Ceiling finishes are comprised of plaster and suspended and glued-on acoustical tile. The roof system is constructed of rolled asphalt, built-up roofing, rubber, styrofoam insulation, repair caulk and tar.

3 SURVEY METHODOLOGY

Arcadis conducted the Pre-Demolition Asbestos Survey in accordance with the National Emissions Standards for Hazardous Air Pollutants (NESHAP) and Part 56 of Title 12 of the Official Compilation of Codes, Rules and Regulations of the State of New York (cited as 12 NYCRR Part 56).

The survey was accomplished by initially conducting a visual inspection of the structure and then collecting samples of suspect ACM based on observations. Arcadis conducted the asbestos survey in general accordance with the American Society for Testing and Materials International (ASTM) E2356 Standard Practice for Comprehensive Building Asbestos Surveys. ASTM E2356 meets the applicable requirements of current United States Environmental Protection Agency (USEPA) NESHAP Standard 40 Code of Federal Regulations (CFR) 61, Subpart M (Asbestos), USEPA Asbestos Hazard Emergency Response Act (AHERA) 40 CFR 763, Subpart E, and Occupational Safety and Health Administration (OSHA) asbestos survey and/or sampling regulations.

The survey included a facility-wide inspection providing a general sense of the overall location, type, quantity, and condition of potential ACMs present. It was thorough in that most accessible functional spaces were inspected and bulk samples taken of suspect materials observed.

The survey included destructive, intrusive, and/or exploratory testing. The sampling areas requiring destructive sampling were left in an orderly manner. Arcadis endeavored to observe normally inaccessible areas, such as, but not limited to, pipe chases, wall cavities, inside mechanical systems, above ceilings, under primary flooring surfaces, and roofing materials for suspect ACMs. In addition, the

survey included accessing, surveying, and/or sampling accessible roofing systems and exterior building materials.

The asbestos survey included a visual and physical assessment of each accessible space to locate suspect ACMs. Suspect materials were divided into "Homogeneous Areas" (HAs) (i.e., building materials that were determined by the inspector to be homogeneous based on their color, texture, and assumed date of installation). A representative number of samples were collected from each HA.

Bulk material samples were collected in zip-lock plastic bags, and tightly sealed for transport under documented chain of custody to EMSL Analytical, Inc. (EMSL) located in Cinnaminson, New Jersey. Each sample collected by Arcadis was assigned its own unique coded number.

4 ANALYTICAL METHODS

Material identification was performed following the New York State (NYS) Department of Health Environmental Laboratory Accreditation Program protocol methods 198.1 and 198.6 (depending on material), and 198.4, which require the analysis of friable materials utilizing Polarized Light Microscopy (PLM) with Dispersion Staining and PLM Stratified Point Counting. Non-Friable Organically Bound (NOB) materials were analyzed using PLM and Transmission Electron Microscopy for NOB matrices.

EMSL is a NYS-approved laboratory as well as a member of the American Industrial Hygiene Association, National Voluntary Laboratory Accreditation Program (NVLAP). EMSL's NVLAP format laboratory analysis results and bulk sample summary reports are provided in Appendix C.

5 FINDINGS

Arcadis identified 49 HAs, of which 111 suspect ACM bulk samples were collected and submitted for laboratory analysis. A listing of the identified HAs, including each HA material description, location, condition, asbestos content, and estimated quantity, is presented in Table 1. Approximate sampling locations are shown in Figures 1 - 4.

Sixteen HAs have been confirmed or assumed to contain asbestos at concentrations above one percent asbestos. (NYSDOL defines ACM as any material containing greater than one percent of asbestos). Four HAs have been confirmed to contain asbestos at concentrations below one percent.

The following HAs are confirmed ACMs:

- HA-1: 12" x 12" Orange Mottled Floor Tile
- HA-5: 9" x 9" Black with White Streaks Floor Tile
- HA-6: 9" x 9" Brown with White Streaks Floor Tile
- HA-7: Black Mastic from HA-5 and HA-6
- HA-17: 9" x 9" Red with White Streaks Floor Tile
- HA-18: 9" x 9" White with Brown Specks Floor Tile
- HA-19: Black Mastic from HA-17 and HA-18
- HA-20: 12" x 12" Yellow with Brown Splotches Floor Tile
- HA-21: Black Mastic from HA-20

- HA-24: White Window Glazing
- HA-25: Composite: Black Mastic and Vapor Barrier
- HA-26: Black Electrical Switch
- HA-33: Exterior Top-Coat Plaster
- HA-41: Bottom Layer: Reinforced Felts and Mopping (Main Field)
- HA-43: Bottom Layer: Felts and Mopping (Flashing)
- HA-44: Repair Tar

The following HAs have been determined to contain trace amounts of asbestos, i.e. one percent or less (1% or <1%) by laboratory analysis and their disturbance is still regulated by OSHA:

- HA-2: Yellow Mastic from HA-1
- HA-4: Black/Tan Mastic from HA-3
- HA-40: Top Layer: Silver-Coated Rolled Roofing (Main Field)
- HA-42: Top Layer: Silver-Coated Rolled Roofing (Flashing)

The remaining bulk samples collected by Arcadis as part of the survey were reported by the laboratory as "None Detected" for asbestos. Representative photographs are provided Appendix D.

6 RECOMMENDATIONS

As presented in Table 1 and the laboratory data provided in Appendix C, results of the asbestos survey identified confirmed ACMs at the Site.

In accordance with current USEPA NESHAP regulations, certain types of ACM must be removed prior to being disturbed by demolition activities. Current USEPA NESHAP and New York State Code Rule Part 56 regulations require that all Regulated ACMs (RACM) be removed prior to being disturbed. RACMs are defined as:

- Friable ACM
- Category I non-friable ACM that has become friable
- Category I non-friable ACM that has been or will be subjected to sanding, abrading, grinding, or cutting.
- Category II non-friable ACM that has a high probability of becoming friable or crumbled, pulverized, or otherwise reduced to powder by demolition or renovation activities

ACMs that may be disturbed during demolition activities, must be removed by a licensed asbestos abatement contractor utilizing industry standard work procedures in accordance with all federal, state, and local regulations governing asbestos. HA's shown in bold in Table 1 require removal prior to being disturbed by demolition activities.

Due to the inability to effectively separate some types of multi-layered ACMs (e.g., floor tile/mastic, and gypsum board/joint compound) from non-ACMs, these materials are considered "asbestos-contaminated" for the purposes of removal, and should be managed as ACM. In addition, carpet was observed adhered to asbestos-containing floor tiles and should be managed as ACM.

If other suspect materials, not referenced in this survey report, are identified at the Site, Arcadis recommends that these materials be considered ACM until they are inspected by an appropriately licensed asbestos inspector and proven otherwise.

Asbestos waste removed from the Site must be disposed at an asbestos waste receiving facility that is duly permitted by the state and/or local municipality in which it resides.

The OSHA Construction Standard for Asbestos (29 CFR 1926.1101) procedures and guidelines must be followed for personnel conducting activities that may disturb materials that contain asbestos during abatement, construction, demolition, renovation, and other similar activities, whether they are considered ACM because they contain greater than 1% asbestos or if they contain 1% or less asbestos. Materials that are confirmed to contain trace amounts of asbestos (less than one percent) by either point counting or Transmission Electron Microscopy (TEM) are not currently subject to the USEPA regulations. These materials, however, may still be subject to federal OSHA regulations when their disturbance may elevate, or potentially elevate, the concentration of airborne fibers above the eight-hour time weighted average (TWA) permissible exposure limit (PEL) of 0.1 fibers per cubic centimeter of air (f/cc) or the 30-minute short term excursion limit (STEL) of 1.0 f/cc. It should be noted, despite these limits established by OSHA, that no "safe" level of asbestos exposure has been determined.

OSHA considers disturbance of building materials containing equal to or less than 1% asbestos as "unclassified asbestos operations". Unclassified asbestos operations cover employees likely to be exposed in excess of the PELs and who are performing asbestos operations that are not covered by Class I though IV asbestos operations (e.g., renovation/restoration activities). Employees must have appropriate training meeting OSHA Standard 29 CFR 1926.1101 (k)(9)(viii). In addition, the employer still must follow the requirements in 29 CFR 1926.1101 paragraphs (g)(1) [except (g)(1)(i)], (g)(2) and (g)(3) that describe engineering and work practice controls operation.

Arcadis recommends that engineering controls and work practices be utilized and that personal exposure assessment (air monitoring) be conducted on contractors performing work in areas where materials have been identified to contain equal to or less than 1% asbestos in accordance with OSHA Standard 29 CFR 1926.1101 (f) Exposure Assessments and Monitoring. Arcadis also recommends that contractors wear applicable personal protective equipment (PPE) as defined in 29 CFR 1926.1101, while performing work activities in these areas, and utilize appropriate engineering and work practice controls to minimize the potential fiber release.

7 ADDITIONAL SURVEY LIMITATIONS

Arcadis' survey is subject to the following limitations in addition to those presented in Appendix A:

• The survey did not include access or inspection of confined spaces, underground piping, conduits, building footings or subsurface soil.

TABLES

Table 1 Homogeneous Areas

Former Silver Cleaners 425 Andrews Street Rochester, New York 14604

Notes											
Unit	SF	RS	SF	SF	SF	RS	SF	RS	SF	SF	SF
Estimated Quantity	155	155	155	155	265	265	530	630	089	280	10,000
Asbestos Content	3.2% Chrysotile	<1% Chrysotile	NAD	<1% Chrysotile	6.4% Chrysotile	10.8% Chrysotile	1.5% Chrysotile	NAD	NAD	NAD	NAD
Friability	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Friable	Friable	Friable
Condition	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Damaged
Sample Number	SC-001 SC-002	SC-003 SC-004	SC-005	SC-007 SC-008	SC-009 SC-010	SC-011 SC-012	SC-013 SC-014	SC-015 SC-016	SC-017 SC-018	SC-019 SC-020	SC-021 SC-022 SC-023 SC-024 SC-025 SC-026 SC-026
Material Location	Lobby	Lobby	Горру	Lobby	Rack Room, Office, Restrooms, Sewing Room	Rack Room, Office, Restrooms, Sewing Room	Rack Room, Office, Restrooms, Sewing Room	Lobby, Office, Customer Service, Sewing Room	Rack Room, Office, Sewing Room	Office, Sewing Room	Office, Lobby, Restrooms, Rack Room, Press Room, Customer Service, Sewing Room
Material Description	12" x 12" Orange Mottled Floor Tile	Yellow Mastic from HA-1	12" x 12" Tan Stone Print Floor Tile	Black/Tan Mastic from HA-3	9" x 9" Black with White Streaks Floor Tile	9" x 9" Brown with White Streaks Floor Tile	Black Mastic from HA-5 and HA-6	Tan Mastic from Gray Carpet	1' x 1' Mechanically Adhered Ceiling Tile	2' x 4' Suspended Fissured Ceiling Tile	Top Coat Plaster
HA No.	HA-1	HA-2	HA-3	HA-4	HA-5	HA-6	HA-7	HA-8	HA-9	HA-10	HA-11

Table 1 Homogeneous Areas

Former Silver Cleaners 425 Andrews Street Rochester, New York 14604

Notes											
Unit	SF	SF	SF	Į.	Į.	SF	SF	SF	SF	SF	SF
Estimated Quantity	10,000	200	200	1,500	100	250	250	200	1,000	1,000	1,000
Asbestos Content	NAD	NAD	NAD	NAD	NAD	5.6% Chrysotile	11.4% Chrysotile	1.8% Chrysotile	1.6% Chrysotile	1.8% Chrysotile	NAD
Friability	Friable	Friable	Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Non-Friable	Friable
Condition	Damaged	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sample Number	SC-028 SC-029 SC-030 SC-031 SC-032 SC-033	SC-035 SC-036	SC-037 SC-038	SC-039 SC-040	SC-041 SC-042	SC-043 SC-044	SC-045 SC-046	SC-047 SC-048	SC-049 SC-050	SC-051 SC-052	SC-053 SC-054
Material Location	Office, Lobby, Restrooms, Rack Room, Press Room, Customer Service, Sewing Room	Rack Room, Customer Service, Basement	Rack Room, Customer Service, Basement	Throughout	Customer Service	Customer Service, Sewing Room	Customer Service, Sewing Room	Customer Service, Sewing Room	Press Room, Sewing Room, Customer Service	Press Room, Sewing Room, Customer Service	Press Room, Sewing Room, Customer Service
Material Description	Base Coat Plaster	Gypsum Board	Joint Compound	Cloth Wire Insulation	Tan Adhesive from 4" Blue Cove Base	9" x 9" Red with White Streaks Floor Tile	9" x 9" White with Brown Specks Floor Tile	Black Mastic from HA-17 and HA-18	12" x 12" Yellow with Brown Splotches Floor Tile	Black Mastic from HA-20	White Floor Leveler
HA No.	HA-12	HA-13	HA-14	HA-15	HA-16	HA-17	HA-18	HA-19	HA-20	HA-21	HA-22

Table 1 Homogeneous Areas

Former Silver Cleaners 425 Andrews Street Rochester, New York 14604

HA No.	Material Description	Material Location	Sample Number	Condition	Friability	Asbestos Content	Estimated Quantity	Unit	Notes
HA-23	Brick Mortar	Office, Lobby, Rack Room, Basement	SC-055 SC-056	Good	Friable	NAD	5,000	SF	
HA-24	White Window Glazing	Press Room	SC-057 SC-058	Good	Non-Friable	11.7% Chrysotile	200	LF	
HA-25	Composite: Black Mastic and Vapor Barrier	Press Room	SC-059 SC-060	рооб	Non-Friable	3.7% Chrysotile	1,000	SF	Material located under 9" x 9" Multi- Colored Rubber Floor Tiles
HA-26	Black Electrical Switch	Press Room	SC-061 SC-062	Good	Non-Friable	4.2% Chrysotile	20	EA	
HA-27	Gray Electrical Switch	Press Room	SC-063 SC-064	Good	Non-Friable	NAD	5	EA	
HA-28	Cloth Iron Pad	Press Room	SC-065 SC-066	Good	Non-Friable	NAD	250	SF	
HA-29	Black Iron Cover (Housing)	Press Room	SC-067 SC-068	Good	Non-Friable	NAD	5	EA	
HA-30	Tan Paneling Adhesive	Sewing Room	SC-069 SC-070	Good	Non-Friable	NAD	200	SF	
HA-31	Newer Concrete Block Mortar	Garage	SC-071 SC-072	Good	Friable	NAD	15,000	SF	
HA-32	Exterior Parge Coat	Building Exterior	SC-073 SC-074 SC-075	Good	Friable	NAD	200	SF	
HA-33	Exterior Top-Coat Plaster	Building Exterior	SC-076 SC-077 SC-078	Good	Friable	1.70% Chrysotile	300	SF	

Table 1 Homogeneous Areas

Former Silver Cleaners 425 Andrews Street Rochester, New York 14604

HA No.	Material Description	Material Location	Sample Number	Condition	Friability	Asbestos Content	Estimated Quantity	Unit	Notes
HA-34	Exterior Base-Coat Plaster	Building Exterior	SC-079 SC-080 SC-081	Good	Friable	NAD	300	S	Due to the inability to effectively separate the base coat plaster (HA-34) from the asbestos-containing top coat (HA-33), the base coat plaster should be managed as ACM.
HA-35	Older Concrete Block Mortar	Press Room, Building Exterior	SC-082 SC-083	Good	Friable	NAD	18,000	SF	
HA-36	Black Window/Door Frame Caulk	Building Exterior	SC-084 SC-085	Good	Non-Friable	NAD	200	片	
HA-37	White Louver Caulk	Building Exterior	SC-086 SC-087	Good	Non-Friable	NAD	50	LF	
HA-38	Sheet Goods on Table-Top	Rack Room	SC-088 SC-089	Good	Non-Friable	NAD	40	SP	
HA-39	Tan Adhesive from HA-38	Rack Room	SC-090 SC-091	Good	Non-Friable	NAD	40	R	
HA-40	Top Layer: Silver-Coated Rolled Roofing (Main Field)	Roof 1, 2, 4	SC-092 SC-093	Damaged	Non-Friable	<1% Chrysotile	3,950	SF	Roof 4 is damaged, structurally unsound, and was not safely accessible at the time of the survey.
HA-41	Bottom Layer: Reinforced Felts and Mopping (Main Field)	Roof 1, 2, 4	SC-094 SC-095	Damaged	Non-Friable	9.6% Chrysotile	3,950	SF	Roof 4 is damaged, structurally unsound, and was not safely accessible at the time of the survey.
HA-42	Top Layer: Silver-Coated Rolled Roofing (Flashing)	Roof 1, 2, 4	SC-096 SC-097	Good	Non-Friable	<1% Chrysotile	950	SF	
HA-43	Bottom Layer: Felts and Mopping (Flashing)	Roof 1, 2, 4	SC-098 SC-099	Good	Non-Friable	1.2% Chrysotile	950	SF	
HA-44	Repair Tar	Roof 1, 2, 4	SC-100 SC-101	Good	Non-Friable	9.2% Chrysotile	500	SF	
HA-45	Clay Coping Mortar	Roof 1	SC-102 SC-103	Good	Friable	NAD	300	SF	

Table 1 Homogeneous Areas

Former Silver Cleaners 425 Andrews Street Rochester, New York 14604

HA No.	Material Description	Material Location	Sample Number	Condition	Friability	Asbestos Content	Estimated Quantity	Unit	Notes
HA-46	Bottom Layer: Vapor Barrier	Roof 3	SC-104 SC-105	Good	Non-Friable	NAD	096	SF	Material is located under rubber roof and foam insulation board.
HA-47	Tan Adhesive from Rubber Roofing System	Roof 3	SC-106 SC-107	Good	Non-Friable	NAD	1,060	SF	
HA-48	Black Repair/Seam Caulk	Roof 3	SC-108 SC-109	Good	Non-Friable	NAD	200	LF	
HA-49	White Repair Caulk	Roof 3	SC-110 SC-111	Good	Non-Friable	NAD	100	LF	

Notes:

1. ACM = Asbestos-Containing Material

2. EA = Each

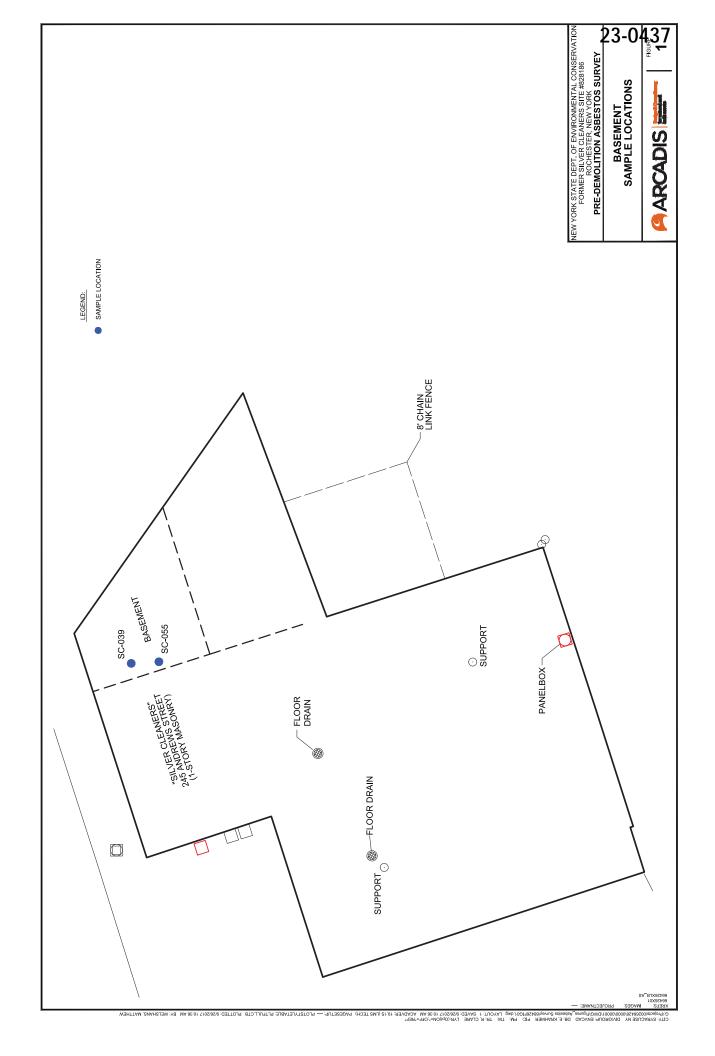
3. LF = Linear Foot

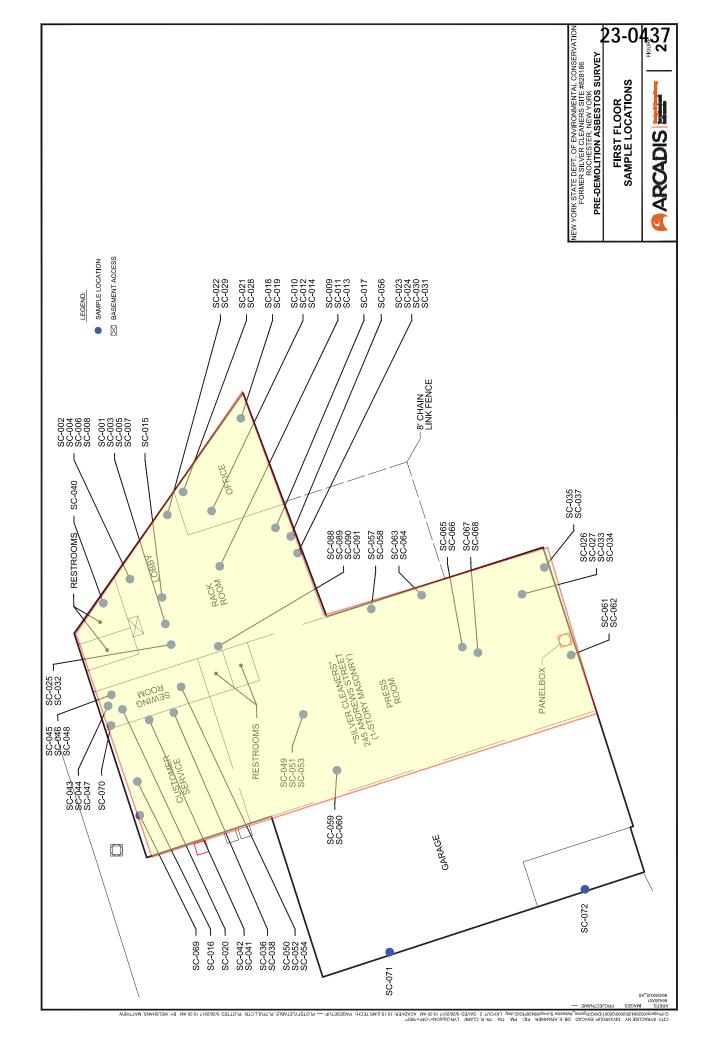
4. NAD = No Asbestos Detected

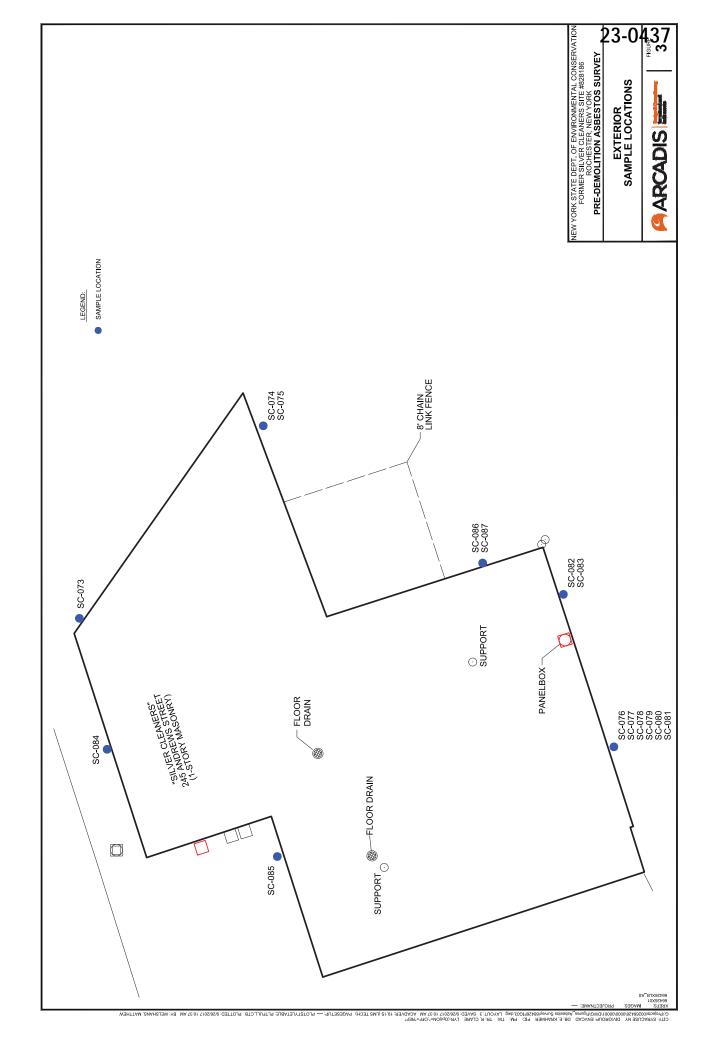
5. SF = Square Foot

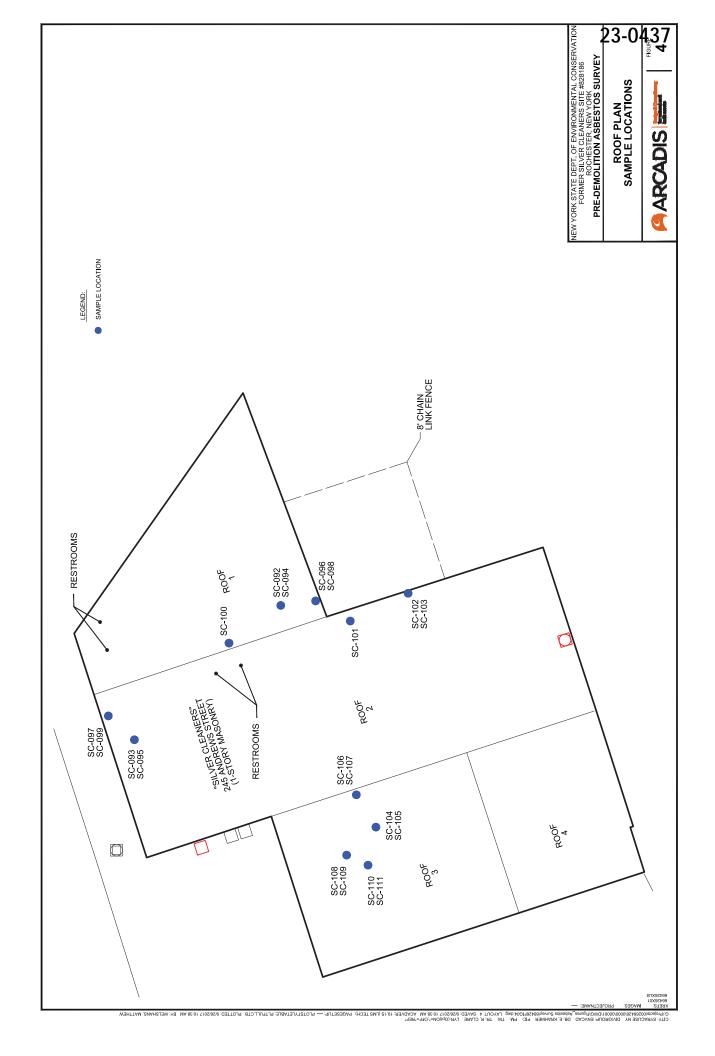
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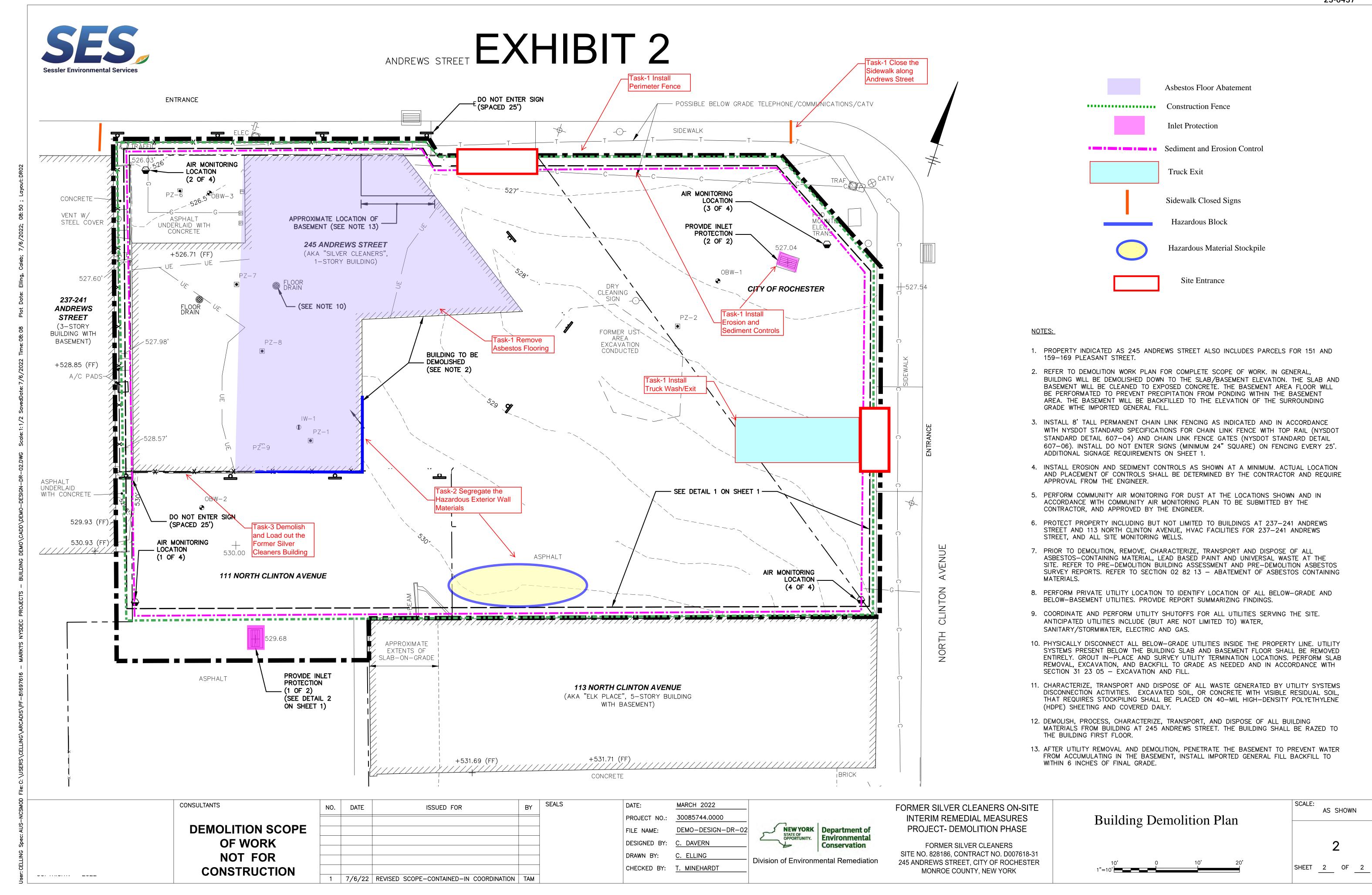
FIGURES

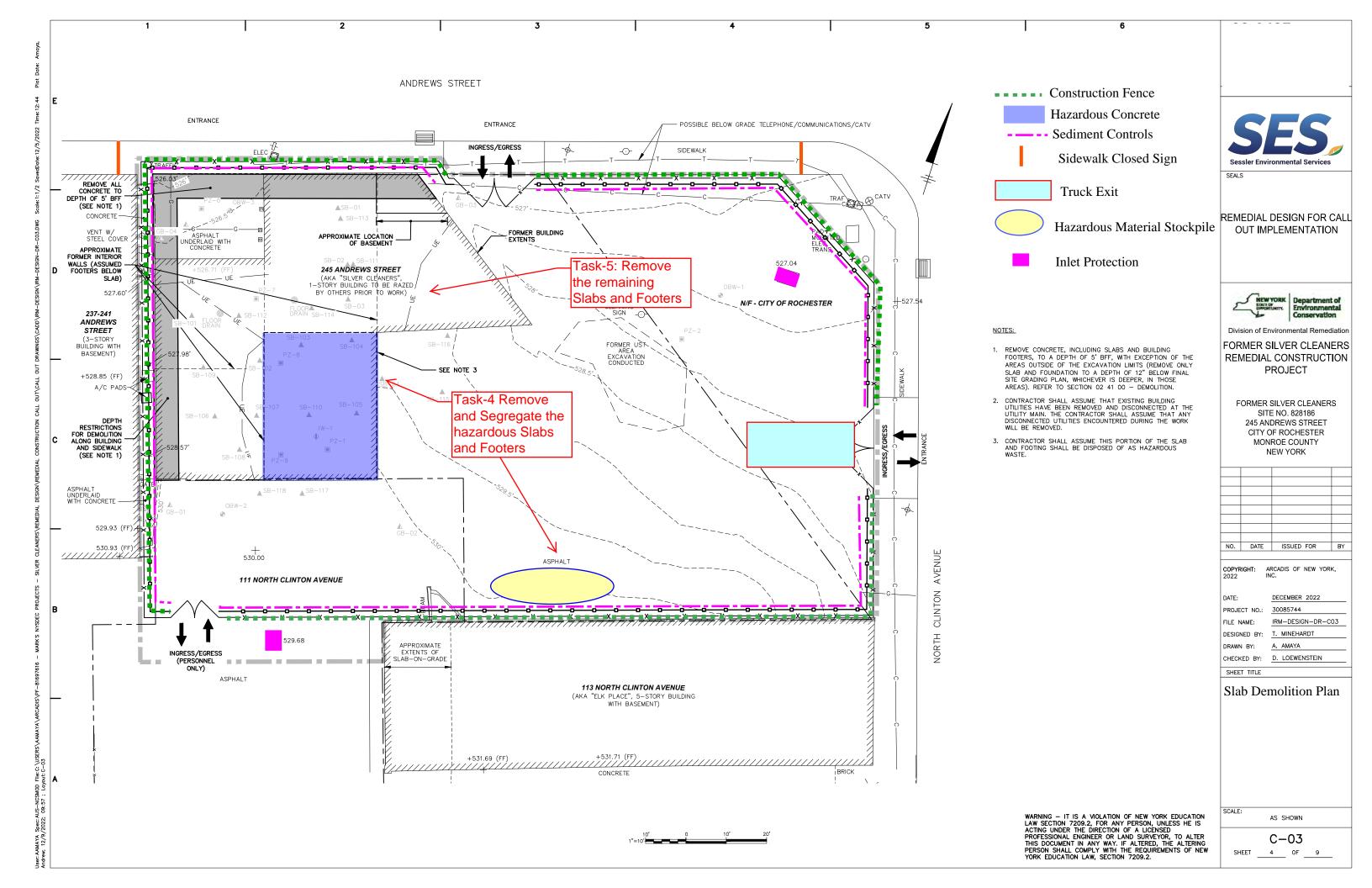














Attachment-6

US EPA Notification



NOTIFICATION OF DEMOLITION AND RENOVATION

Operator Project #	perator Project # Postmark Date Received MAY - 9 2023 Notification #					
I. Type of Notification (O=Original F	R=Revised C=Cancel	ed) O			an.	
II. FACILITY INFORMATION (Identif	y owner, removal co	ntractor, and	other operator) P	J Man Holdings,	Inc.	
OWNER NAME: Mr. Paul Manuse						
Address: 330 Goodman Street, I	Unit 2					
City: Rochester		State: N	IY	Zip: 14607		
Contact: Scott McDonald				Tel: (607) 765-	7271	
REMOVAL CONTRACTOR: Sessi	ler Environme	ntal Servi	ces LLC			
Address: 1330 Research Forest						
City: Macedon		State: N	ΙΥ	Zip: 14502		
Contact: Eric Hoban				Tel: (585) 617-	5710	
OTHER OPERATOR:				1		
Address:						
City:		State:		Zip:		
Contact:				Tel:		
III. TYPE OF OPERATION (D=Demo	O= Ordered Demo R	R=Renovation	E=Emer. Renovat	ion) D		
IV. IS ASBESTOS PRESENT? (Yes/	No) Yes (non-friabl	e)				
V. FACILITY DESCRIPTION (Include	e building name, nun	nber and floo	r or room number)			
Bldg. Name: Former Silver Clean	ers					
Address: 245 Andrews Street				v		
City: Rochester		State: N	Υ	County: Monro	9	
Site Location: Same as above						
Building Size: 5000 sqft		# of Floo	ors: 1	Age in Years: 80)	
Present Use: Vacant		Prior Us	e: Dry Cleaners			
VI. PROCEDURE, INCLUDING ANAI	YTICAL METHOD, II	APPROPRIA	ATE, USED TO DE	TECT THE PRESEN	ICE OF ASBESTOS	S MATERIAL:
An asbestos materials sur	rvey was cond	ucted, and	d friable asbe	stos was rem	oved previou	sly
VII. APPROXIMATE AMOUNT OF AS INCLUDING:	SBESTOS	RACM To Be	Asb Mate	friable estos rial Not Removed		te Unit of ment Below
Regulated ACM to be Ren Category I ACM Not Rem Category II ACM Not Rem	oved	Removed	Category I	Category II		INIT
Pipes					LnFt:	Ln M:
Surface Area			16195		SqFt : 16195	Sq M:
Vol RACM Off Facility Component					CuFt:	Cu M:
VIII. SCHEDULED DATES ASBESTO	S REMOVAL (MM/D	D/YY) Start: 6	/26/23		Complete: 12/3	31/23
IX. SCHEDULED DATES DEMO/REM	OVATION (MM/DD/Y	Y) Start: 6/2	6/23		Complete: 12/	31/23

X. DESCRIPTION OF PLANNED DEMOLITION OR RENOVA The building will be demolished with non-friable asb	TION WORK Destos in p	K, AND METHO placed using v	DD(S) TO BE USED: wet methods in accordance with NYS DOL ICR-56
XI. DESCRIPTION OF WORK PRACTICES AND ENGINEERI DEMOLITION OR RENOVATION SITE: All abatement activities will be conducted using wet method	ING CONTR	OLS TO BE US	SED TO PREVENT EMISSIONS OF ASBESTOS AT THE
XII. WASTE TRANSPORTER #1			To be the state of the state of the specific variance
Name: Riccelli Enterprises			
Address: 6131 E. Taft Rd.			
City: N. Syracuse	State: NY	/	Zip: 13217
Contact Person: Rob Madey			Tel: (315) 433-5115
WASTE TRANSPORTER #2			Tell
Name: Sessler Environmental Services, LLC			
Address: 1330 Research Forest			
City: Macedon	State: NY	,	Zip: 14502
Contact Person: Roman Iwaskiw			Tel:
XIII. WASTE DISPOSAL SITE			1.00
Name: High Acres Landfill			
Address: 425 Perinton Pkwy			
City: Fairport	State: NY		Zip: 14450
Tel: 585.223.6132			1 ====
XIV. IF DEMOLITION ORDERED BY A GOVERNMENT AGEN	CY, PLEAS	E IDENTIFY TH	IE AGENCY BELOW:
Name:		Title:	
Authority:			
Date of Order (MM/DD/YY):		Date Ordered	d to Begin (MM/DD/YY):
XV. FOR EMERGENCY RENOVATIONS:			
Date and Hour of Emergency (MM/DD/YY):			
Description of the sudden unexpected event:			
Explanation of how the event caused unsafe conditions or w			
XVI. DESCRIPTION OF PROCEDURES TO BE FOLLOWED IN NONFRIABLE ASTESTOS MATERIAL BECOMES CRUMBLES	I THE EVEN D, PULVERI	IT THAT UNEXI IZED, OR REDU	PECTED ASBESTOS IS FOUND OR PREVIOUSLY JCED TO POWDER:
Work will stop, materials will be wet, covered with poly sh			
XVII. I CERTIFY THAT AN INDIVIDUAL TRAINED IN THE PRO SITE DURING THE DEMOLITION OR RENOVATION, AND EVI PERSON WILL BE AVAILABLE FOR INSPECTION DURING N			
(Signature of Owner/Operator)	7		(Date)
XVIII. I CERTIFY THAT THE ABOVE INFORMATION IS CORRE	ÉCT:		5/1/23
			(Date)



Attachment-7

Non-friable Construction and Demolition Materials Nonhazardous Block and Concrete Mill Seat Landfill 303 Brew Rd Bergen, NY 14416

> High Acers Landfill 425 Perinton Pkwy Fairport, NY 14450

PERMIT NUMBER 8-2648-00014/00001

FACILITY/PROGRAM NUMBER(S) 28531



PERMIT

Under the Environmental Conservation Law (ECL)

EFFECTIVE DATE 7/19/11

EXPIRATION DATE(S) July 31, 2021

TYPE OF PERMIT DINEW X Renewal X Modification X Permit to Construct X Permit to Operate

- ☐ Article 15, Title 5: Protection of Waters
- □ Article 15, Title 15: Water Supply
- □ Article 15, Title 15: Water Transport
- □ Article 15, Title 15: Long Island Wells
- ☐ Article 15, Title 27: Wild, Scenic and Recreational Rivers

- □ 6NYCRR 608: Water Quality Certification
- ☐ Article 17, Titles 7, 8: SPDES
- □ Article 19: Air Pollution Control
- □ Article 23, Title 27: Mined Land Reclamation
- □ Article 24: Freshwater Wetlands
- □ Article 25: Tidal Wetlands

- X Article 27, Title 7; 6NYCRR 360: Solid Waste Management
- □ Article 27, Title 9; 6NYCRR 373: Hazardous Waste Management
- □ Article 34: Coastal Erosion Management
- □ Articles 1, 3, 17, 19, 27, 37; NYCRR 380: Radiation Control
- □ Other:

PERMIT ISSUED TO Monroe County			TELEPHONE NUMBER 585-753-7517
ADDRESS OF PERMITTE 50 West Main Street	E, Rochester, NY 14614		
CONTACT PERSON FOR Michael Garland - N		- Waste Management of NY	TELEPHONE NUMBER 585-753-7517 - Garland 585-494-3000 - Dries
NAME AND ADDRESS OF Mill Seat Landfill	PROJECT/FACILITY		
LOCATION OF PROJECT			
COUNTY Monroe	TOWN Riga	WATERCOURSE Water Body:	NYTM COORDINATES E: 260.8 N: 4771.1

DESCRIPTION OF AUTHORIZED ACTIVITY:

Construct and operate a 95 acre sanitary landfill and adjacent 62 acre soil borrow area. The site is owned by Mc construction and operation is performed by Waste Management of NY (WMNY) under a long term lease with Monroe County. capacity is 1845 tpd. The site is owned by Monroe County, but all

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

PERMIT ADMINISTRATOR: Kimberly Merchant	ADDRESS 6274 E. Avon-Lima Rd, Avon, NY 14414	
AUTHORIZED SIGNATURE	7/19/2611	Page 1 of 16

NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.

GENERAL CONDITIONS

General Condition 1: Facility Inspection by the Department

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

General Condition 2: Relationship of this Permit to Other Department Orders and Determinations

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

General Condition 3: Applications for Permit Renewals or Modifications

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

The permittee must submit a renewal application at least:

- a) 180 days before expiration of permits for State Pollutant Discharge Elimination System (SPDES), Hazardous Waste Management Facilities (HWMF), major Air Pollution Control (APC) and Solid Waste Management Facilities (SWMF); and
- b) 30 days before expiration of all other permit types.

Submission of applications for permit renewal or modification are to be submitted to:

NYSDEC Regional Permit Administrator, Region 8,

6274 E Avon-Lima Rd, Avon, NY 14414 (585) 226-2466

General Condition 4: Permit Modifications, Suspensions and Revocations by the Department

The Department reserves the right to modify, suspend or revoke this permit in accordance with 6 NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.



ADDITIONAL GENERAL CONDITIONS FOR ARTICLE 27 (Title 7, Mill Seat Landfill)

9. All activities authorized by this permit must be in strict conformance with the approved plans submitted by the applicant or his agent as part of the permit application.

Such approved plans were prepared by <u>Clark, Patterson Assoc; Earth Tech, Inc; McMahon & Mann Consulting Engineers, P.C.</u>

SPECIAL CONDITIONS

I. General Applicability

- 1. Unless expressly authorized in writing or unless modified by conditions of any permit issued by the Department of Environmental Conservation (the "Department"), all work will be carried out in strict conformance with the plans, specifications, and reports submitted as part of the application for this permit. Those materials include:
 - (a) Permit applications to Construct and Operate Solid Waste Management Facility pursuant to 6NYCRR Part 360, dated 9/19/90; revised 5/27/94; renewed 5/4/01; revised 5/28/02; revised 11/13/02; revised 2/4/03; revised 1/9/04; revised 2/20/08; revised 8/13/09.
 - (b) Variance Request for Groundwater Separation 6NYCRR Part 360-2.13(d), revised September 19, 1990.
 - (c) Engineering Report as revised by Clark Patterson dated August 1990.
 - (d) Operation and Maintenance Report dated January 2003, revised.
 - (e) Mill Seat Solid Waste Landfill Engineering Plans with last revision date July 22, 1990; October 2002 (Final Cover Design Modifications); March 2004 (Design Modifications for Stages IIIB, IIIB-1, and IV); and Construction Quality Assurance/Quality Control Plan dated April 2004.
 - (f) Mill Seat Solid Waste Landfill Engineering Plans-sheets 59,60,61, and 62 submitted September 27, 1990.
 - (g) Contingency Plan dated January 2003.
 - (h) Environmental Monitoring Plan revised May 2011 and Site Analytical Plan revised September 2003.
 - (i) Closure-Post Closure Plan revised September 14, 1990.
 - (j) Hydrogeologic Report revised September 18, 1990 and supplements.
 - (k) Wetlands Delineation Report Mill Seat Landfill dated September 1990, updated May 2002, July 2002, and August 2009.
 - (1) Habitat Management Plan, Figure 1, dated 2/9/05 and updated May 2011.

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



SPECIAL CONDITIONS

For Article 27 (Title 7, Mill Seat Landfill)

- (m) Draft Environmental Impact Statement dated April 1998. Final Environmental Impact Statement dated June 1989. Draft Supplemental EIS dated August 1990. Final Supplemental EIS dated October 1990.
- (n) Draft Supplemental Environmental Impact Statement dated January 2011. Borrow Area Use Plan dated January 2011, Appendix G of the DSEIS (bound separately which includes the Wetlands Monitoring Plan. Final Supplemental Environmental Impact Statement dated May 2011, including Environmental Monitoring Plan, Habitat Management Plan, and Stormwater Pollution Prevention Plan (SWPPP).

In any instance in which the above approved documents conflict with the requirements of 6NYCRR Part 360, the more stringent shall apply.

- 2. The Permittee shall comply with all conditions of this permit and 6NYCRR Part 360. Non-compliance constitutes a violation of ECL Article 27, Title 7 and is grounds for enforcement action, permit suspension, revocation, or modification, or denial of a permit renewal or modification application
- 3. The Permittee must maintain a copy of all application materials, plans, reports, permits, and the Draft, Supplemental Draft, and Final Environmental Impact Statement at the site and make these documents available to any representative of the Department. The Permittee must also maintain a copy of all written approvals and directives in a like manner, together with a copy of the effective Part 360.
- 4. Unless otherwise specified by the Department, two (2) copies of all plans, reports, or other submissions related to the design, construction, operation, or monitoring of this facility must be submitted to: Regional Solid & Hazardous Materials Engineer, NYS Department of Environmental Conservation, 6274 East Avon-Lima Road, Avon, NY 14414.
- 5. Unless otherwise specified in this permit, any approval required must be obtained in writing from the Region 8 Regional Solid & Hazardous Materials Engineer.
- 6. In the event a Department representative makes a determination that the Permittee is in non-compliance with any provision of the Environmental Conservation Law, or with any regulation promulgated thereunder or any provision of this permit or any judicial or administrative order applicable to the facility, the Permittee must, upon receipt of written or oral Notice of Non-Compliance from the Department, immediately take such steps as are necessary to correct, abate, or remediate the non-complying condition. When oral notice is given, the Department will provide a confirming written Notice of Non-Compliance. To the extent feasible, the Permittee must consult the Department regarding the selection and implementation of such remedial measures. Any instance of non-compliance, together with the responsive measures and results of such remedial measures, must be recorded in writing by the Permittee, and submitted to the Department. Failure to do so shall constitute non-compliance with this permit.
- 7. The Permittee shall take all steps to minimize or correct any adverse impact on human health or the environment resulting from facility operations. The Permittee shall report

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For Article 27 (Title 7, Mill Seat Landfill

any such activity which may endanger human health or the environment to the DEC Region 8 Regional Solid & Hazardous Materials Engineer. Any such information shall be reported orally within 24 hours from the time the Permittee becomes aware of the circumstances and followed up in writing within seven days.

- 8. The Permittee shall allow any authorized representative of the Department upon the presentation of proper credentials, to:
 - (a) Have access to and copy any records that must be kept under the conditions of this permit or Part 360;
 - (b) Enter and inspect any buildings, facilities, equipment(including monitoring and control equipment), practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor for the purpose of assuring permit compliance or as otherwise authorized by the ECL or any applicable law, regulation, permit or Order, any substances or parameters at any location.
 - 9. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- 10. The provisions of this permit shall not be construed to limit the Department's authority as otherwise established by law or regulation.
- 11. The account to fund the Environmental Monitor(s) as established under permit #8-2648-00014/00001 shall continue as follows:
 - (a) Funds as required to support the monitoring requirements shall be provided to the Department for funding of environmental compliance activities related to the operation of Permittee's Facility. This sum is based on annual Environmental Monitor service costs and is subject to annual revision. Subsequent annual payments shall be made for the duration of this Permit to maintain an account balance sufficient to meet the next year's anticipated expenses. The permittee shall be billed annually for each fiscal year beginning April 1, 2004.
 - (b) The Department may revise the required payment on an annual basis to include all costs of monitoring to the Department. The annual revision may take into account factors such as inflation, salary increases, changes in operating hours and procedures and the need for additional Environmental Monitors and supervision of such Environmental Monitors by full-time Environmental Monitor supervisors.

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Upon written request by the Permittee, the Department shall provide that entity with a written explanation of the basis for any modification. If such a revision is required, the Department will notify the Permittee of such a revision no later than 60 days in advance of any such revision.

- (c) Prior to making its annual payment, the Permittee will receive and have an opportunity to review an annual work plan that the Department will undertake during the year.
- (d) Payments are to be in advance of the period in which they will be expended.

II. Landfill Construction

- 12. Not less than thirty (30) days prior to the commencement of the construction of remaining phases of the landfill, the Permittee must submit to the Department for its review and approval, detailed construction plans and technical specifications for that phase.
- 13. Written notice of the commencement of all major portions of on-site construction activities must be made to the Department prior to the commencement of construction, including a construction schedule indicating the projected start and end dates for construction activities. These activities include, but are not limited to, the commencement of the clearing and grading of any large areas, commencement of the placement of the liner for any large section, covering of any section of the leachate collection system, all quality control and quality assurance testing activities and the commencement of construction of any section of permanent final cover. The Permittee shall submit an updated schedule to the Department monthly during the course of construction.
- 14. The Department must be notified immediately in case of any development during construction that warrants a request to modify the approved engineering plans. Deviation from the approved plans without the specific prior written approval of the Department will constitute a violation of this permit.
- 15. All stones must be removed from the top surface of the low permeability soil and primary soil components that will be directly overlain by synthetic materials.
- 16. The Permittee must provide effective frost protection of all exposed portions of the installed landfill liner system unless the entire double composite liner system is completed within the single construction season. The Permittee may seek waiver of this requirement by submitting certified laboratory results of tests performed on representative samples of the soil component of the liner system. The Permittee must obtain Department approval of the laboratory testing procedures prior to testing. Results of the testing must be submitted by August 1 of the year in which soil liner construction is commenced. Results should include initial permeability and final permeability measured

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For Article 27 (Title 7, Mill Seat Landfill)

after exposure to not less than five complete freeze/thaw cycles. A waiver may only be granted if final permeability does not exceed 1.0×10^{-7} cm/sec. and there is no significant increase in permeability at the conclusion of the laboratory tests. If a waiver is denied, a frost protection layer must be placed on the liner prior to November 15 or a later date acceptable to the Department.

- 17. All construction at the landfill site shall be under the supervision of a person licensed to practice professional engineering in the State of New York. This requires that a representative of the Permittee's engineering consultant be present whenever construction is on-going. This representative must maintain a daily log indicating work done that day, weather conditions, testing performed, quality control and quality assurance practices, problems encountered, and remedial activities undertaken to correct these problems. The certification must be submitted within three months after completion of construction. Clear color photographs of major project aspects, daily reports and results of all tests conducted to determine compliance shall also be included as part of the certification. As-built engineering plans must also be certified containing at least the following:
 - (a) notation of any deviations from the plans and reports;
 - (b) completed sub-grade elevations;
 - (c) completed top of liner elevations, for both primary liner and secondary liner, and top of primary drainage blanket elevations;
 - (d) location and critical elevations of leachate collection lines, leak detection lines, the top and bottom of the groundwater drainage blanket, valve pits, tanks, pond, containment berm, manholes, etc.
 - (e) final drainage features;
 - (f) locations, both existing and proposed, of all monitoring devices.

Approval by this Department of the construction certification report is needed before the Department will grant approval to operate the specific cell of the facility. No waste shall be placed in a constructed cell prior to receipt of the Department's approval.

18. All boreholes, wells, and monitoring devices found within the proposed liner construction area shall be properly abandoned by overboring, grouting using a tremie method or similar downhole pressure grouting system and cement-bentonite grout to ensure that all contaminant migration pathways are sealed. Casings shall be removed. This activity must be noted as accomplished in the construction certification report.

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SPECIAL CONDITIONS

For Article 27 (Title 7, Mill Seat Landfill)

- 19. All structures, including the leak detection and leachate collection systems, groundwater monitoring wells, valve pits, manholes, etc., shall be maintained in proper working order. In the event any structure becomes damaged or malfunctions in any way, the Permittee shall notify the Department verbally within 48-hours, and follow up in writing within seven (7) days, and shall promptly repair or replace the structure.
- 20. Extreme care and protective measures shall be taken to protect the integrity of the groundwater depression system, leak detection system, leachate collection system, liners, geotextiles and all other landfill structures. Only rubber tired vehicles shall be allowed on the HDPE liner during placement of the liner.
- 21. Open burning of land clearing materials and debris (including trees, shrubs, and brush) is prohibited. Merchantable timber must be salvaged for commercial use. Toppings, brush, and slash must be chipped and/or beneficially used on or off-site. Tree stumps removed from the site may be chipped or buried in the landfill.
- 22. Synthetic liner material utilized on this project shall be inspected for obvious defects prior to its use. Any portions of the liner containing tears, defects, perforations, holes, punctures, etc. shall be removed and discarded. All synthetic liner seams shall be fusion or extrusion welded. Welds shall be 100 percent tested for pinholes and other weld faults using a vacuum box tester or air tests, as appropriate, subject to Department approval. Records shall be kept showing weather conditions (cloudy, sunny) on days when welding is ongoing including air temperatures at beginning and end of the work day and precipitation. No welding shall take place when the ambient air temperature is below 32°F or when the sheet temperature exceeds 158°F, or when the air temperature is above 120°F.
- 23. Should any leachate enter by migration, spill or other means into any stage which has not yet received refuse, all fluid within that cell shall be removed and treated as leachate. When the leachate is first detected in any such stage, all stormwater drainage or pumping from the stage shall cease immediately.
- 24. This Department shall be notified if any leachate, waste, gas or other conditions which may affect the integrity of the landfill are observed during construction, including excavation, of the landfill. Notification shall be provided verbally within 48 hours and followed up in writing within 7 days.
- 25. Prior to commencement of low permeability soil component of the liner system, a test pad must be constructed as described in the Quality Assurance (QA) Quality Control (QC) Plan.
- 26. Sides of both surface water drainage swales and the groundwater drain outfall structures shall be seeded and a vegetative cover established. Rip rap shall be placed in the bottom of both to prevent erosion anywhere flow velocities will exceed 4 feet per second. At velocities less than this, vegetation or erosion control mats may be used.

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For Article 27 (Title 7, Mill Seat Landfill)

III. Variances

- 27. A variance from the landfill construction provision of 6 NYCRR Part 360-2.13(d) is hereby granted. This variance allows a separation of less than 5 feet between the base of the constructed liner system and the seasonal high groundwater table.
- 28. A variance has been approved to allow the revised frequency of testing of soil liner materials as follows:

Soil Test Type	Part 360 Frequency	Revised Frequency
Grain Size Distribution	1 per 2500 cubic yards	1 per 7500 cubic yards
Atterberg Limits	1 per 1000 cubic yards	1 per 5000 cubic yards
Moisture-density relationship	1 per 5000 cubic yards	1 per 12500 cubic yards
Moisture Content	1 per 1000 cubic yards	Obtained during permeability Test
Recompacted Permeability	1 per 5000 cubic yards	1 per 20000 cubic yards

When a new source of materials is acquired, the testing during the first year of construction shall be according to the frequency specified in Part 360.

IV. Landfill Operation

- 29. The following wastes shall not be disposed of at this facility:
 - (a) waste identified in 6 NYCRR Part 360-1.5(b);
 - (b) any empty drum or any container which has held hazardous waste and is not empty according to 40 CFR 261.7(a)(3); Metal containers of 5 gallons capacity or larger shall not be disposed at this facility unless the ends have been cut off and the containers have been crushed;
 - (c) any infectious waste; however, regulated medical waste that has been treated and destroyed by a method approved by the NYSDOH may be disposed.
 - (d) any industrial or commercial liquids, sludges, or slurries, which are less than 20 percent solids;
 - (e) whole tires, unless the tires have been cut into at least two pieces by cutting around the circumference;

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For Article 27 (Title 7, Mill Seat Landfill)

- (f) uncontaminated leaves, grass clippings, brush, branches, stumps, and tree sections with the exception of debris that has been contaminated by excessive use of pesticides.
- (g) Any waste(s) regulated by 6 NYCRR Part 364 unless the waste hauler possesses a valid Part 364 permit which specifies this landfill as a disposal site for such waste(s) and disposal of such waste has been approved by the owner/operator in writing. Copies of a summary of all approved waste stream applications must be submitted to the Region 8-Regional Solid and Hazardous Materials Engineer within seven (7) days of such approval. On a monthly basis, a copy of the waste stream approvals shall be submitted in a format acceptable to the Department.
- 30. The approved design capacity for this landfill is 1945 tons/day. This threshold is a daily average based on the quantity of solid wastes accepted at the landfill during a calendar year, however during no calendar quarter shall the daily average exceed 2918 tons per day. Excluded from these limits is solid waste generated at the landfill facility and any Beneficial Use Determination (BUD) wastes. By no later than the fifteenth day of each month, the permittee shall report in writing to the Region 8 Regional Solid & Hazardous Materials Engineer, the total amount of solid waste disposed at the facility during the previous month, the number of days of operation, and the amount of BUD wastes received.
- 31. Operation, including the placement of daily cover, at this facility shall be limited to the following:

Monday thru Friday Saturday 6:00 a.m. to 6:30 p.m. 6:00 a.m. to 3:00 p.m.

Saturday following Major Holiday 6:00 a.m. to 6:30 p.m.

The landfill shall not be operated on Sundays or Major Holidays.

Major Holiday shall include New Year's Day, Memorial Day, July 4th,
Labor Day, Thanksgiving Day, and
Christmas Day.

Landfill personnel must be on duty during all hours that wastes are deposited at the landfill.

- 32. During the placement of the first lift of waste above the primary leachate collection and removal system, the following precautions and practices will be observed:
 - (a) consideration for the approach and travel of haul trucks and other landfill operation vehicles relative to the location of the liner and leachate collection laterals.

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- (b) waste placement must be kept away from the top of the berms to allow for proper leachate control and effective future placement of final cover. Identification markers may be used along the berms with specific setback distances for waste placement.
- (c) Placement of a select type refuse being free of demolition debris, large metal wastes, long items such as poles, piping and bulky wastes in general, and shall be placed in a minimum lift thickness of at least 5 feet above the leachate collection and removal system.
- 33. All structures, including the leachate collection and removal system, groundwater and gas monitoring wells, access roads, drainage structures, recharge basins, etc., shall be maintained in proper working order. In the event any structure becomes damaged or malfunctions in any way, the Permittee shall notify the Department verbally within 48-hours and follow up in writing within 7 days, and shall promptly replace or repair the structure. All monitoring wells shall be fitted with locking caps and locked at all times other than during times of sampling.
- 34. All wastes received at the disposal site must be spread and compacted in layers not more than two (2) feet thick upon deposition at the working face, excepting the first lift placed on the liner system, which shall be placed in accordance with condition 30(c) above.
- 35. The Permittee shall require that all vehicles delivering waste or cover material to the site be enclosed or covered or their contents secured.
- 36. On-site roads used to transport solid wastes shall be maintained passable and safe at all times. No penetrating or waste oils shall be used for dust control.
- 37. Wind-blown paper and other litter shall be confined to the disposal area by snow fence, portable screens, or any other necessary devices. The Permittee shall police wind-blown paper and litter along the landfill's perimeter as necessary and at least once a week.
- 38. The entire site shall be routinely inspected for rodent activity. The rodent control programs described in the Contingency Plan shall be implemented to effectively control vectors at the landfill.
- 39. Siltation ponds shall be inspected on an annual basis. Should it be determined that the presence of sediments in a pond interferes with the pond's designed function, sediment shall be removed. Silt shall not be removed between October 15 and May 15.
- 40. Daily, intermediate, and final cover must be applied as required by Part 360. The following materials may be used as alternate daily cover on interior slopes of the landfill footprint:

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- -non-hazardous contaminated soil, provided that it is used in areas that will receive additional waste the next day;
- -crushed C&D
- -bottom ash from coal-fired boilers;
- -wood chips;
- -auto shredder fluff;
- -bottom ash/fly ash mixture;
- -foundry sand;
- -wastewater treatment plant incinerator ash;
- -mixed glass cullet;
- -solid waste incinerator ash excavated from the Greater Rochester International Airport, provided it is used in an area that will receive waste the next day;

Bottom ash, glass cullet, and wood chips may be stored away from the landfill footprint provided that the storage area(s) are outside the regulated wetlands and the associated buffer, dust and runoff from the storage area shall be prevented from reaching the wetlands, and a continuous siltation control barrier shall be maintained around the perimeter of the area.

The remaining alternate daily cover materials must be stockpiled within the limits of the landfill footprint and must be stored in such a manner that the materials do not leave the lined area either by tracking by vehicles, water erosion, or by wind deposition.

- 41. Cover soil and drainage control structures must be designed, graded and maintained to prevent ponding and erosion and to minimize infiltration of water into the solid waste cells.
- 42. The permit to operate the above-referenced facility is hereby modified to allow county-authorized solid waste haulers to transport wastes directly to the Mill Seat Landfill, bypassing the County's transfer station. The revised operation shall be in accordance with the revisions to the approved Operation and Maintenance Plan and the approved Contingency Plan.

V. Leachate Control

- 43. Any leachate on the ground shall immediately be contained and removed either by pumping or by utilizing spill cleanup procedures such as absorbent pads. Leachate and leachate spill debris must be disposed of at authorized facilities approved by the Department.
- 44. Weekly visual inspections shall be conducted by the operator on the leachate control system including all primary leachate manholes and secondary leachate MHS-37 (Stage I) and MHS-39 (Stage II), leachate pump stations, and main air release valves. If leachate is

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detected in the outer pipes; or if there is evidence of plugging; or if defined action leakage rates are exceeded; or if groundwater monitoring wells indicate significant increases in contaminant levels above established background levels; then DEC must be notified verbally within 24 hours and follow up in writing within 7 days and corrective measures implemented promptly in accordance with the Contingency Plan. Weekly inspection reports shall be kept on file at the facility and included in the Annual Report.

- 45. The Permittee shall maintain a contingency plan which shall identify the alternative leachate treatment and disposal methods that will be employed in the case of: malfunction of the existing leachate treatment/disposal system; inadequate system capacity to manage short-term increased leachate volumes; and/or the leachate is not acceptable to the existing wastewater treatment plant. Should any element of the Contingency Plan become unavailable, or inoperative, a revised plan shall be submitted, subject to Department approval within 60 days.
- 46. The primary leachate collection system shall be jetted and the secondary lateral #9 shall be video inspected annually. Should the video inspection indicate impairment in the system's efficiency, then remedial jetting shall be conducted.
- 47. Under no circumstances shall leachate be discharged directly or indirectly from the site to surface waters or groundwaters.
- 48. Any leachate hauled from the facility shall be by a hauler in possession of a valid Part 364 permit, authorizing such hauler to haul leachate from the facility to a specified disposal site approved by the Department.
- 49. If refuse is deposited within a cell located on top of an area which has received intermediate cover, a portion of the intermediate soil cover shall be removed from the area to be filled so as to adequately allow leachate to reach the leachate collection system.

VI. Annual Reporting

- 50. Annual reporting will include, but not be limited to, the items listed in this condition and shall be submitted to the Department no later than March 1 of each year. This report must detail:
- (a) The total quantity of solid waste disposed of, in tons, for the calendar year from January first to December 31. This information must be compiled by waste type such as refuse, sludge, construction and demolition, non-hazardous commercial waste, or other types of solid waste. All wastes received at the facility shall be measured by weight as described in the Report. These measurements shall be recorded on a daily basis. These records shall be maintained for the life of the facility.

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- (b) The remaining site life in years and remaining capacity in cubic yards of the existing constructed landfill.
- (c) An evaluation of all water and leachate quality data collected throughout the year. The Department may request at any time that this information be provided in a computer-compatible format to be specified by the Department.
 - (d) An evaluation of gas monitoring and control systems, including a narrative description of proposed or actual changes to these systems.
- (e) The quantity of leachate collected, treated and disposed of on a monthly basis.
- (f) The quantity of leachate collected in the secondary leachate collection/leak detection and removal system. This must be compiled on a monthly basis to assess primary liner system performance.
- (g) A revised site plan with 10-foot contours of the fill area reflecting the extent of the previous year's fill progression and the proposed fill progression for the year.
- (h) Any proposed changes from the approved reports, plans, and specifications or permit conditions must be listed with justification for each change given. No change shall be effective until written approval is received from the Department.

VII. Comprehensive Recycling Analysis (CRA)/Recycling

51. The Permittee shall not accept solid waste that originates from a municipality that has not completed a Comprehensive Recycling Analysis satisfying the requirements of 6NYCRR Part 360-1.9(f) and approved by the Department, and implemented the recyclables recovery program determined to be feasible by the analysis unless, for the service area of the facility: either another municipality prepared such an analysis, the Department approves it and the analysis addresses the waste stream of that municipality; or a Department approved local Solid Waste Management Plan that addresses all components of such analysis, takes effect.

VIII. Solid Waste Management Plan

52. The permitted facility is prohibited from receiving waste after April 1, 1992 unless and until a local solid waste management plan, as set forth in paragraph b of subdivision one of Section 27-0107 (ECL), is in effect for the Permittee or planning unit of which the Permittee is a part, or for any municipality which sends solid waste to this facility.

IX. Leachate Recirculation

53. Leachate recirculation is allowed in Stages 1 through 4 per Department approval. The Department may rescind this approval should it be deemed necessary.

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Leachate recirculation in other stages shall be reviewed individually and approved specifically for each stage.

X. Closure/Post-Closure

- 54. The Permittee shall notify the Department whenever changes in operating plans, waste deposition rates, facility design, or events occurring during. the active life of the landfill change the projected final closure date by more than Twelve (12) months. The notice shall be submitted in writing to the Department within sixty (60) days of such changes in Permittee's plans, deposition rates, design, or events at the landfill. All proposed amendments shall be subject to the Department's approval and shall not be effective unless said approval is received in writing.
- 55. Twelve months before the date at which the landfill will cease accepting waste, the Permittee shall submit a Scope of Work which shall include: 1) a site investigation plan and 2) a schedule of all tasks required to implement a closure in conformance with the regulations expected to be effective at the time of closure. The schedule shall be in agreement with the final closure date set forth in the permit.
- 56. A permanent grass or ground cover crop approved by the Department must be established and maintained on all exposed final cover soil within sixty (60) days after placement, or season not permitting, as otherwise required by the Department.
- 57. The final contours of the site must conform to those shown on Department-approved engineering report and plans.
- 58. Final cover integrity, slopes, cover vegetation, drainage structures, leachate collection and removal structures established pursuant to this permit shall be maintained for a minimum period of thirty (30) years beyond the date of the placement of final cover, or for as long as leachate is produced at this facility, whichever is longer.

XI. Environmental Monitoring

- 59. Groundwater, surface water, and leachate sampling methodologies and analyses of samples must be performed in accordance with the approved Environmental Monitoring Plan and Site Analytical Plan and the following:
 - (a) Monitoring of Hotel Creek at NY Route 33A for dissolved oxygen shall occur at weekly intervals April 1 through October 30 and at monthly intervals November 1 through December 31 during the operating life of the landfill. In addition, a temperature logger shall be used at this location to log temperature readings at 4:00 PM. The Department will retain the right to modify stormwater management techniques should adverse temperatures or dissolved oxygen conditions in the trout reach of Hotel Creek warrant modification.

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(b) Monitoring of the detention pond outfalls shall occur, if flowing, at quarterly intervals to coincide with the groundwater and surface water monitoring specified in the approved EMP. Outfall monitoring shall include temperature, dissolved oxygen, total dissolved and suspended solids, Total Kjeldahl Nitrogen, ammonia, and soluble and total phosphorus. The Department will retain the right to modify stormwater management techniques should adverse conditions in the regulated wetlands warrant modification.

END OF PERMIT

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LITY/PROGRAM NUMBER(S) 28532	PERMIT Under the Environm Conservation Law	
TYPE OF PERMIT □ NEW X Rene	wal Modification X PERMIT TO	CONSTRUCT X Permit to Operate
Article 15, Title 5: Protection of Waters	☐ 6NYCRR 608: Wa Certification	ter Quality X Article 27, Title 7; 6NYCRI 360: Solid Waste Management
Article 15, Title 15: Water Supply	☐ Article 17, Titles 7, SPDES	
Article 15, Title 15: Water Transport	☐ Article 19: Air Polle Control	
Article 15, Title 15: Long lsland Wells	☐ Article 23, Title 27 Mined Land Reclamatio	Erosion Management
Article 15, Title 27: Wild, Scenic and Recreational Rivers	☐ Article 24: Freshwate Wetlands ☐ Article 25: Tidal We	er 37; NYCRR 380: Radiation Contro
PERMIT ISSUED TO Waste Management of New York ADDRESS OF PERMITTEE		TELEPHONE NUMBER (585) 223-6132
425 Perinton Parkway, Fairpo CONTACT PERSON FOR PERMITTED Jeffrey Richardson		TELEPHONE NUMBER (585) 223-6132
LOCATION OF PROJECT/FACILITY	andfill, 425 Perinton Parkway, Fairport	NY 14450
Perinton Parkway, Fairport, I COUNTY Monroe	TOWN	ATERCOURSE NYTM COORDINATES ater Body: E: N:
day. The permit modificat that no Phase III expansi air Title V permit modifi air permit(s) for this e grading plans pertaining mitigation work authorize state and federal air per	on of Mixed Solid Waste Landfill ion effective 03/14/08 allows con on construction activities may be cation required for this expansio xpansion. The permit modification to the height of the landfill d under the ECL Article 24 permi	with an approved design capacity of 3500 tons perstruction of the Parkway Expansion Phase III, except initiated until the Department has issued the state and the U.S.E.P.A. has issued any required federal on effective 06/02/2011 incorporates revised fination Perinton; see Special Condition I(1). Wetland the may commence prior to the issuance of the required of this expansion may commence until the Department

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

REGIONAL PERMIT ADMINISTRATOR:	ADDRESS
Scott E. Sheeley	6274 E. Avon-Lima Rd, Avon, NY 14414
AUTHORIZED SIGNATURE	DATE
Doot E. Sheeley	APRIL 29, 2013 Page 1 of 15

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.

GENERAL CONDITIONS

General Condition 1: Facility Inspection by the Department

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

A copy of this permit, includ-ing all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

General Condition 2: Relationship of this Permit to Other Department Orders and Determinations

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order of determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

General Condition 3: Applications for Permit Renewals or Modifications

The permittee must submit a separate written application to the Depart-ment for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

The permittee must submit a renewal application at least:

- a) 180 days before expiration of permits for State Pollutant Dis-charge Elimina-tion System (SPDES), Hazardous Waste Management Facilities (HWMF), major Air Pollution Control (APC) and Solid Waste Management Facilities (SWMF); and b) 30 days before expiration of all other permit types.
- Submission of applications for permit renewal or modification are to be submitted to:

NYSDEC Regional Permit Administrator, Region 8

6274 E. Avon, Lima Road. Avon, NY 14414 (585)226-5400

General Condition 4: Permit Modifications, Suspensions and Revocations by the Department

The Department reserves the right to modify, suspend or revoke this permit in accordance with 6 NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

ADDITIONAL GENERAL CONDITIONS FOR ARTICLE 27 (Title 7, High Acres Western Expansion Landfill)

All activities authorized by this permit must be in strict conformance with the approved plans submitted by the applicant or his agent as part of the permit application. Such approved plans were prepared by GeoSyntec Consultants, P.C. Revised May 1993, Earth Tech dated August 2000, McMahon & Mann Consulting Engineers dated September 2002, and Blasland, Bouck and Lee, Inc. dated January 2006 and March 2011.

SPECIAL CONDITIONS

I. GENERAL APPLICABILITY

- 1. Unless expressly authorized in writing or unless modified by conditions of any permit issued by the Department of Environmental Conservation (the "Department"), construction and operation of the Western Expansion Landfill and the Parkway Expansion Phases I, II & III and related facilities shall be carried out in strict conformance with the plans, specifications, and reports submitted as part of the application for this permit, except vertical expansion in the Town of Perinton is not authorized. Those materials include:
 - (a) Permit applications to Construct and Operate Solid Waste Management Facility pursuant to 6 NYCRR Part 360, most recently revised and dated 04/10/06 and signed by David Balbierz.
 - (b) Part 360 permit modification application, Parkway Expansion Phase II, High Acres Landfill and Recycling Center, Perinton, Monroe County, New York, September 2002;
 - (c) Permit Modification Application and Engineering Drawings for Parkway Expansion Phase II, Waste Management of New York, Inc., High Acres Landfill and Recycling Center, Town of Perinton, Monroe County, New York, dated September 2002, Drawings 1-33;
 - (d) Part 360 permit modification application and Engineering Drawings for the Western Expansion Landfill, Parkway Expansion Phase I, Waste Management of New York, Inc., High Acres Landfill and Recycling Center, Town of Perinton, Monroe County, New York, dated August 1999 and revised August 2000.
 - (e) Hydrogeologic Investigation of the Proposed Parkway Expansion Phase II, High Acres Landfill and Recycling Center, Perinton, Monroe County, New York, October 2000.
 - (f) Supplemental Draft Environmental Impact Statement, Proposed Parkway Expansion Phase II, High Acres Landfill and Recycling Center, Perinton, Monroe County, New York, October 2002.
 - (g) Permit Modification Application and Engineering Drawings for Parkway Expansion Phase III, Waste Management of New York, Inc., High Acres Landfill and Recycling Center, Town of Perinton, Monroe County, and Town of Macedon, Wayne County, New York, dated January 2006, Volumes I and II and Drawings 1-36, except that drawings 4 and 27 have been replaced by drawings 4A and 4B and 27Aand 27B, respectively. These new drawings are dated March 15, 2011, and show elimination of vertical expansion in the Town of Perinton

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- (h) Hydrogeologic Investigation Report of the Proposed Parkway Expansion Phase III, High Acres Landfill and Recycling Center, Town of Perinton, Monroe County, New York, August 2005.
- (i) Final Supplemental Environmental Impact Statement, Volumes I and II, Proposed Parkway Expansion Phase III and Vertical Expansion, High Acres Landfill and Recycling Center, Town of Macedon, Wayne County and Town of Perinton, Monroe County, New York, January 2007.

In any instance in which the above approved documents conflict with the requirements of 6NYCRR Part 360, the more stringent shall apply.

- 2. The Permittee shall comply with all conditions of this permit and the appropriate edition of 6NYCRR Part 360 as outlined in this permit or as directed in writing by the Department. Non-compliance constitutes a violation of ECL Article 27, Title 7 and is grounds for enforcement action, permit suspension, revocation, or modification, or denial of a permit renewal or modification application.
- 3. The Permittee must maintain a copy of all application materials, plans, reports, permits, and the Draft and Final Environmental Impact Statements at the site and make these documents available to any representative of the Department. The Permittee must also maintain a copy of all written approvals and directives in a like manner, together with a copy of the effective Part 360.
- 4. Unless otherwise specified by the Department, two copies of all plans, reports, or other submissions related to the design, construction, operation, or monitoring of this facility must be submitted to: Regional Solid & Hazardous Materials Engineer, NYSDEC, 6274 East Avon-Lima Road, Avon, NY 14414. Any approval required must be obtained in writing from the Region 8 Regional Solid & Hazardous Materials Engineer.
- 5. In the event an authorized Department representative makes a determination that the Permittee is in non-compliance with any provision of the Environmental Conservation Law, or with any regulation promulgated thereunder or any provision of this permit or any judicial or administrative order applicable to the facility, the Permittee must, upon receipt of written or oral Notice of Non-Compliance from the Department, immediately take such steps as are necessary to correct, abate, or remediate the non-complying condition. When oral notice is given, the Department will provide a confirming written Notice of Non-Compliance. To the extent feasible, the Permittee must consult the Department regarding the selection and implementation of such remedial measures. Any instance of non-compliance, together with the responsive measures and results of such remedial measures, must be recorded in writing by the Permittee, and submitted to the Department. Failure to do so shall constitute non-compliance with this permit.

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For Article 27 (Title 7, High Acres Western Expansion Landfill)

- 6. The Permittee shall take all steps to minimize or correct any adverse impact on human health or the environment resulting from facility operations. The Permittee shall report any such activity which may endanger human health or the environment to the DEC Region 8 Regional Solid & Hazardous Materials Engineer. Any such information shall be reported orally within 24 hours from the time the Permittee becomes aware of the circumstances and followed up in writing within seven days.
- 7 The Permittee shall allow any authorized representative of the Department upon the presentation of proper credentials, to:
 - (a) Have access to and copy any records that must be kept under the conditions of this permit or Part 360;
 - (b) Enter and inspect any buildings, facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor for the purpose of assuring permit compliance or as otherwise authorized by the ECL or any applicable law, regulation, permit or Order, any substances or parameters at any location.
- 8. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- 9. The provisions of this permit shall not be construed to limit the Department's authority as otherwise established by law or regulation.

10. On-site Environmental Monitor

- (a) Waste Management of New York shall fund on-site environmental monitoring services to be performed by the Department. These monitoring services will include, but not be limited to, the following:
 - 1. Compliance monitoring;
 - 2. Inspections and compliance response;
 - 3. Pollution prevention assurance.
- (b) Funds necessary to support the monitoring services and requirements for the coming year shall be provided to the Department by Waste Management of New York on an annual basis. The sum to be provided is based on annual on-site environmental monitoring service costs of the Department for up to one quarter of a person-year of service, and is subject to annual revision. Subsequent annual payments shall

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be made for the duration of this Permit or until the monitoring requirement no longer exists, whichever comes first.

- (c) Waste Management of New York shall be billed annually for each fiscal year beginning on April 1. If this Permit is to first become effective subsequent to April 1, the initial payment may be for an amount sufficient to meet the anticipated cost of the monitoring services through the end of the current fiscal year.
- (d) The Department may revise the required payment on an annual basis to include all of the Department's costs associated with the monitoring services. The annual revision may take into account such factors as inflation, salary increases, changes in operating hours and procedures, increase or decrease in the amount of monitoring necessary, and increase or decrease in the number of on-site environmental monitors and on-site environmental monitor supervision necessary. Upon written request by Waste Management of New York, the Department shall provide Waste Management of New York with a written explanation of the basis for any revision or modification. If such a revision is required, the Department will notify Waste Management of New York of such a revision no later than 60 days in advance of such revision.
- (e) Prior to making its annual payment, Waste Management of New York will receive, and have an opportunity to review, an annual work plan that the Department will undertake during the year.
- (f) Payments are to be made in advance of the period in which they will be expended and shall be made in full within 30 days of receiving a bill from the Department. Payments shall be addressed to the address and contact person identified in the bill received from the Department.
- (g) Failure to make the required payments shall be a violation of this Permit. The State reserves all rights to take appropriate action to enforce the above payment provisions

II. LANDFILL CONSTRUCTION

11. Written notice of the commencement of all major portions of on-site construction activities must be made to the Department. The Permittee shall submit to the Department, prior to the commencement of construction, a construction schedule which indicates the anticipated beginning and end dates for all major construction activities. These activities include, but are not limited to, the commencement of the clearing and grading of any large areas, commencement of the placement of the liner for any large section, covering of any section of the leachate collection system, all quality control and quality assurance testing including on-site permeability and/or density testing activities and the commencement of construction of any section of permanent final cover. The Permittee shall submit an updated schedule to the Department monthly during the course of construction.

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- 12. The Department must be notified immediately in case of any development during construction that warrants a request to modify the approved engineering plans. Deviation from the approved plans without the specific prior written approval of the Department will constitute a violation of this permit.
- 13. All construction at the landfill site shall be under the supervision of a person licensed to practice professional engineering in the State of New York or an authorized representative of that individual. This requires that a representative of the Permittee's engineering consultant be present whenever construction is on-going. This representative must maintain a daily log indicating work done that day, weather conditions, testing performed, quality control and quality assurance practices, problems encountered, and remedial activities undertaken to correct these problems. A copy of this log, certified by the supervising engineer as accurate and correct, must be submitted with the construction certification for each cell. The certification made in duplicate with original signatures and stamped by the licensed engineer must indicate whether all work performed was in compliance with this permit, and the plans and reports as detailed in special condition #1. The certification must be submitted within sixty (60) days after completion of construction. Clear color photographs of major project aspects, daily reports and results of all tests conducted to determine compliance shall also be included as part of the certification. As-built engineering plans must also be certified containing at least the following:
 - (a) notation of any deviations from the plans and reports;
 - (b) completed sub-grade elevations;
 - (c) completed top of liner elevations, for both primary liner and secondary liner, and top of primary drainage blanket elevations;
 - (d) location and critical elevations of leachate collection lines, leak detection lines, the top and bottom of the groundwater drainage blanket, valve pits, tanks, pond, containment berm, manholes, etc.

Approval by this Department of the construction certification report is needed before the Department will grant approval to operate the specific cell of the facility. No waste shall be placed in a constructed cell prior to receipt of the Department's approval.

14. All boreholes, wells, and monitoring devices found within the proposed fill area shall be properly abandoned by overboring, grouting using a tremie method or similar downhole pressure grouting system and cement-bentonite grout to ensure that all contaminant migration pathways are sealed. Casings shall be removed. This activity must be noted as accomplished in the construction certification report.

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For Article 27 (Title 7, High Acres Western Expansion Landfill)

- 15. Extreme care and protective measures shall be taken to protect the integrity of the groundwater depression system, leak detection system, leachate collection system, liners, geotextiles and all other landfill structures. Only rubber tired vehicles shall be allowed in direct contact with HDPE liner.
- 16. All synthetic liner seams shall be fusion or extrusion welded. Welds shall be 100 percent tested for pinholes and other weld faults using a vacuum box tester or air tests, as appropriate, subject to Department approval. Records shall be kept showing weather conditions (cloudy, sunny) on days when welding is ongoing including air temperatures at beginning and end of the work day and precipitation. No welding shall take place when the ambient air or sheet temperature is below 32°F, when the sheet temperature exceeds 158°F, or when the air temperature is above 120°F.
- 17. Should any leachate enter by migration, spill or other means into any cell which has not yet received refuse, all liquids within that cell shall be removed and treated as leachate. When the leachate is first detected in any such cell, all pumping of liquids from the cell into the stormwater drainage system shall cease immediately. Pumping of liquid from that cell into the stormwater drainage system may only recommence upon written approval from the Department.
- 18. This Department shall be notified if any leachate, waste, gas or other conditions which may affect the integrity of the landfill are observed during construction, including excavation, of the landfill. Notification shall be provided verbally within 48 hours and followed up in writing within 7 days.

III. LANDFILL OPERATION

- 19. The approved design capacity for this landfill is 3500 tons/day, based on an annual average. Excluded from these limits is solid waste generated at the landfill facility and any Beneficial Use Determination (BUD) daily or intermediate cover wastes. By no later than the fifteenth day of each month, the permittee shall report in writing to the Region 8 Regional Solid & Hazardous Materials Engineer, the total amount of solid waste disposed at the facility during the previous month, the number of days of operation, and the amount of BUD cover wastes received.
- 20. Operation of the landfill and landfill related activities will be in accordance with the following:
 - (a) Operations directly related to the acceptance and disposal of solid waste at this facility shall be limited to the following:

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For Article 27 (Title 7, High Acres Western Expansion Landfill)

Monday through Friday

Saturday

Saturday following a Major Holiday*

6:00 a.m. to 4:30 p.m.

6:00 a.m. to 2:00 p.m.

6:00 a.m. to 4:30 p.m.

The landfill shall not be operated on Sundays or Major Holidays.

*Major Holiday shall include New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day.

(b) Placement of daily cover shall be limited to the following:

Monday through Friday 6:00 a.m. to 6:30 p.m. Saturday 6:00 a.m. to 4:30 p.m. Saturday following a Major Holiday* 6:00 a.m. to 6:30 p.m.

(c) Landfill activities not directly related to the disposal of solid waste may be conducted under the following schedule:

October 1 to March 31: Monday through Saturday 5:00 a.m. to 6:30 p.m. April 1 to September 30: Monday through Saturday 4:30 a.m. to 8:30 p.m.

These activities include road maintenance, "dress-up" of landfill sideslopes, cleaning of sedimentation ponds, extension and connection of gas recovery wells, repair of drainage ditches and erosion control systems, repair of litter fences, etc.

- (d) There will be no restrictions on activities which do not require the operation of equipment. These activities shall include equipment maintenance, facility maintenance (such as electrical or phone repair), office personnel, etc.
- (e) The Permittee shall notify the Department, in writing, of operating hours for special projects before beginning the project. Special projects shall include such items as final cover system placement, installation and decommissioning of groundwater monitoring wells, cleaning of leachate collection lines, etc.
- 21. The following wastes shall not be disposed of at this facility:
 - (a) waste identified in 6 NYCRR Part 360-1.5(b);
 - (b) any intact steel or plastic drums larger than 10 gallon capacity, that has not been crushed and had at least one end removed or has not been shredded;
 - (c) any container which has held hazardous waste and is not empty according to 6NYCRR Part 371.1(f);

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- (d) any container of 5 to 10 gallon capacity shall not be disposed of at this facility unless the containers have been crushed, compacted, or rendered incapable of holding any liquids except that small quantities of dry wastes may be containerized for disposal in this manner;
- (e) any regulated medical waste which has not been treated in accordance with the requirements of 6NYCRR Subpart 360-17 or 10NYCRR Subpart 10-3;
- (f) any industrial or commercial liquids, sludges, or slurries, which contain any free liquids unless they have been rendered free of any liquids at the on-site liquid Solidification Facility;
- (g) any waste(s) regulated by 6 NYCRR Part 364 unless the waste hauler possesses a valid Part 364 permit which specifies this landfill as a disposal site for such waste;
- (h) tires which have not been cut into a minimum of two equal pieces;
- (i) All yard waste (leaves, grass, brush/branches and stumps/tree sections) shall be banned from disposal in the landfill except for that yard waste which is contaminated by excessive pesticides, hazardous substances, or other items which would make the yard waste unsuitable for composting or chipping. Yard wastes contained in plastic bags do not qualify for the exception from the ban on landfilling.

All sludges and chemical, industrial, commercial, food or power plant wastes must be reviewed for compliance with this condition by the Permittee prior to accepting these wastes for disposal at this facility. All records relating to the disposal of these wastes at this facility shall be made available to routine Department inspections.

- 22. During the placement of the first lift of waste above the primary leachate collection and removal system, the following precautions and practices shall be observed:
 - (a) consideration for the approach and travel of haul trucks and other landfill operation vehicles relative to the location of the liner and leachate collection laterals.
 - (b) waste placement must be kept away from the top of the berms to allow for proper leachate control and effective future placement of final cover. Identification markers may be used along the berms with specific setback distances for waste placement. The initial waste placement must be a minimum of 5 feet of compacted thickness and must be of a select nature and free of all construction and demolition debris; large metal objects; any long rigid items such as poles or piping; and any other rigid, bulky items which could be placed so as to damage the liner or the leachate collection system.

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- 23. Regulated medical waste (RMW) to be accepted for disposal at this facility must be in strict accordance with the following:
 - (a) Only treated regulated medical waste (TRMW) or treated and destroyed medical waste (TDMW) which has been treated in accordance with the minimum operating requirements of 6NYCRR Subpart 360-17 or 10NYCRR Subpart 70-3 may be accepted at this facility for disposal.
 - (b) Each load of TRMW and TDMW to be accepted for disposal must be accompanied by the original certification form. Each certification form must be signed and dated by the treatment facility shift supervisor or treatment facility manager. The original and all copies of the certification must be maintained at the facility for a period of no less than seven (7) years from the date they are prepared.
 - (c) All RMW accepted at the facility shall be handled in accordance with the approved Operation and Maintenance Manual.
- 24. All structures, including the leachate collection and removal system, groundwater and gas monitoring wells, access roads, drainage structures, sedimentation basins, etc., shall be maintained in proper working order. In the event any structure becomes damaged or malfunctions so that it will not properly function, the Permittee shall notify the Department verbally within 48-hours and follow-up in writing within 7 days, and shall promptly replace or repair the structure. If the Permittee immediately repairs the damaged structure within 24 hours of discovering the damage or malfunction, the Permittee will not be required to notify the Department verbally or in writing. All monitoring wells (groundwater and gas) shall be fitted with locking caps and locked at all times other than during times of sampling.
- 25. The Permittee shall maintain a contingency plan which shall identify the alternative leachate treatment and disposal methods that will be employed in the case of: malfunction of the existing leachate treatment/disposal system; inadequate system capacity to manage short-term increased leachate volumes; and/or the leachate is not acceptable to the existing wastewater treatment plant. Should any element of the contingency plan become unavailable, or inoperative, a revised plan shall be submitted to the Department within 60 days for approval.
- 26. The Permittee shall inspect the primary and secondary leachate collection (leak detection) and removal system bi-weekly and pump stations weekly. Should the defined action leakage rate levels be exceeded, or groundwater monitoring wells indicate significant increases in contaminant levels above established background, the Permittee shall notify the Department verbally within 24-hours and follow-up within seven (7) days in writing and immediately initiate the appropriate actions as defined in the contingency plan.

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- 27. In the event that leachate must be hauled from the facility it shall be by a hauler in possession of a valid Part 364 permit, authorizing such hauler to haul leachate from the facility to a specified disposal site approved by the Department.
- 28. Daily, intermediate and final cover must be applied in accordance with the following schedule:
 - (a) <u>Daily Cover</u>: A minimum of six (6) inches of compacted cover material and/or approved alternate daily cover must be applied on all exposed surfaces of solid waste at the close of each operating day to control vectors, fires, odors, blowing litter, and scavenging.
 - (b) <u>Alternate Daily Cover</u>: The Permittee may utilize an alternate daily consisting of Amoco 2006 geosynthetic or other approved geosynthetic materials in accordance with the following restrictions:
 - 1. The alternate daily cover is to be used only on the sloping portion of the working face.
 - 2. The alternate daily cover is to be used only over an area which will receive solid waste disposal within 24-hours.
 - 3. The alternate daily cover shall not be used when weather or other conditions prevent or hinder the effective control of vectors, fires, odors, blowing litter, and scavenging.
 - 4. The alternate daily cover must be secured to the surface of the working face by use of sandbags, piles of cover material, steel reinforcing rods, half tires or other approved methods. Tires or other solid waste shall not be used for securing.
 - (c) Beneficial Use Determination (BUDS) for Wastes as Daily Cover: Approval has been granted for the beneficial use of each waste stream listed below as daily cover at this facility. When these waste streams are utilized beneficially as daily cover material, they are no longer considered solid waste upon their receipt at the landfill. However, prior to receipt at the landfill, any industrial waste must be hauled by a permitted Part 364 hauler. The weight of each load shall be measured and reported to the Department as BUD daily cover material and categorized as to the specific solid waste which is being beneficially used.

With the exception of the coal bottom ash and paper processing sludge, all of the BUD daily cover materials shall be covered with additional waste or clean soil within 24-hours of placement.

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Storage of these BUD daily cover materials shall be confined to areas of the landfill which will not cause an impact on surface water quality. Runoff and run-on controls such as berms and swales shall be provided around storage areas. Appropriate measures shall be taken to prevent the materials from becoming airborne and from eroding into drainage ways.

The specific waste streams which are approved for beneficial use as daily cover and the additional restrictions which apply to each are as follows:

- 1. Contaminated Soil Contaminated soils which are not classified as hazardous waste may be used alone or blended. Use shall be limited to the sloping portion of the working face and restricted from the outside slopes of the landfill.
- 2. Coal Bottom Ash Use of this material is allowed at any portion of the working face. Blending of the material with soil is optional.
- 3. Paper Processing Sludge Use of this material as daily cover alone is limited to the sloping portion of the working face. Use on the flat portion of the working face requires the blending of an equal portion of clean soils.
- 4. Incinerator Ash Non-hazardous ash from industrial or medical waste incinerators, and residential (multiple family) incinerators may be used as daily cover. Use as daily cover is limited to the sloping portion of the working face. Ash which contains visible incompletely combusted wastes or in the case of medical waste ash, the presence of sharp objects is not acceptable for use as daily cover. Ash which has the potential of becoming airborne is also not acceptable. All ash which is not acceptable for use as daily cover shall be disposed of on the same day of its receipt at the landfill.
- 5. Resource Recovery Ash (RRA)- Non hazardous ash generated by permitted resource recovery facilities in New York State may be used as daily cover provided that the following conditions are met:
 - i. Sampling results must be provided in the annual report for the facility and be made available to the Department upon request.
 - ii. Ash which contains unburned wastes shall not be suitable for use as daily cover and must be landfilled on the same day as acceptance at the landfill.
 - iii. Ash with a probability of becoming airborne (windblown), or eroded into surface water drainageways, shall not be used as daily cover.

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For Article 27 (High Acres Western Expansion Landfill)

vii. Ash shall be used as daily cover or disposed of at the working face on the same day as it is received at the landfill.

With the exception of coal bottom ash, paper processing sludge, crushed C&D, and contaminated soils, all of the BUD daily cover materials shall be covered with an additional lift of waste or six inches of clean soil within 24 hours of placement. Contaminated soils shall be covered, as stated above, within 7 calendar days of being placed.

- (d) <u>Select Refuse Lift:</u> Clean soil, geosynthetic materials and wood chips are acceptable for use as cover for the select refuse lift placed in the Western Expansion Landfill. Soil shall be used as cover on the top portion of the select refuse lift. Woodchips and/or geosynthetic materials may be used on the sloping portion of the select refuse lift. The geosynthetic materials and/or chips may be left in place for an extended period of time provided that the area is maintained free of exposed refuse, vectors are not attracted, and odors are controlled.
- (e) <u>Intermediate Cover:</u> A minimum of 12-inches of compacted cover material (soil) must be applied and maintained on all landfill surfaces where no additional solid waste has been or will be deposited within 30 calendar days. Coal ash blended with an equal amount of clean soil may be used as intermediate cover on inside slopes of the landfill.
- (f) <u>Final Cover:</u> The final cover system shall be designed, constructed, and maintained in accordance with the requirements of 6NYCRR Part 360, Section 360-2.15.
- 29. An Annual Report shall be submitted to the Department no later than March 1 of each year which includes the following information:
 - (a) The total quantity of solid waste disposed of and BUD daily cover wastes in tons on a monthly basis, for the calendar year from January 1 to December 31. This information must be compiled by waste type such as refuse, sludge, construction and demolition, non-hazardous commercial waste, or other types of solid waste. All wastes received at the facility shall be measured by weight as described in the Report. These measurements shall be recorded on a daily basis. These records shall be maintained for the life of the facility.
 - (b) The remaining site life in years and remaining capacity in cubic yards of the existing constructed landfill.
 - (c) An evaluation of all water and leachate quality data collected throughout the year. The Department may request at any time that this information be provided in a computer-compatible format to be specified by the Department.

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION SPECIAL CONDITIONS



For Article 27 (High Acres Western Expansion Landfill)

- (d) The quantities of leachate collected, (for each cell) treated and disposed of on a monthly basis.
- (e) The quantity of leachate collected in the secondary leachate collection/leak detection and removal system for each cell. This must be compiled on a monthly basis to assess primary liner system performance. These figures shall be used to compute the action leakage rate for each active cell.
- (f) A revised site plan with 5-foot contours of the fill area reflecting the extent of the previous year's fill progression and the proposed fill progression for the next year.
- (g) An update of the closure and post-closure cost estimates taking into account any changes to the closure/post closure plans, or operating conditions.
- 30. Final cover integrity, slopes, cover vegetation, drainage structures, leachate collection and removal structures established pursuant to this permit shall be maintained for a minimum period of thirty (30) years beyond the date of the placement of final cover, or for as long as leachate is produced at this facility, whichever is <u>longer</u>.
- 31. Groundwater, surface water, and leachate sampling methodologies and analyses of samples must be performed in accordance with the approved Environmental Monitoring Plan (EMP)/ Site Analytical Plan (SAP) for this facility. Operational, closure, and post-closure sampling and analysis shall be in accordance with the approved EMP.
- 32. All new monitoring wells are to be constructed and sampled as specified in the approved Environmental Monitoring Plan (EMP) and are to meet or exceed the requirements of 6NYCRR Part 360. Any proposed revisions to the EMP are to be submitted to the Department and are subject to the Department's approval.
- 33. Any wells which do not yield sufficient water to be sampled or are otherwise unsuitable for monitoring purposes are to be reported immediately to the Region 8 Regional Solid Waste Engineer. The operator shall be required to repair, redevelop, or replace such wells in time for the next scheduled sampling event. Such work must receive prior written approval of the Department.
- 34. The permittee shall implement the Mined Land Use Plan. No excavated on-site soils shall be removed from the site unless the Permittee has first obtained a mining permit pursuant to 6NYCRR Part 422.

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Attachment-8

Hazardous Block and Concrete
US Ecology Michigan Hazardous Waste Management Facility
49350 North I-94 Services Drive
Belleville Michigan 48111



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

LANSING



November 13, 2017

Ms. Sylwia Scott Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive Belleville, Michigan 48111

Dear Ms. Scott:

SUBJECT: Regulatory Status of the Michigan Disposal Waste Treatment Plant

Hazardous Waste Management Facility Operating License;

MID 000 724 831

The term of the hazardous waste management facility operating license issued to Michigan Disposal Waste Treatment Plant (MDWTP) expired on October 31, 2017. US Ecology filed a timely hazardous waste operating license renewal application for MDWTP. By filing a timely renewal application, the Michigan Administrative Procedures Act, 1969 PA 306, as amended, allows MDWTP to continue operation under the conditions of their existing license until the Michigan Department of Environmental Quality (MDEQ) makes a final determination on the renewal application.

If you have any questions, please contact Ms. Kimberly M. Tyson, Environmental Engineer Specialist, Hazardous Waste Section, Waste Management and Radiological Protection Division (WMRPD), at 517-284-6574; tysonk@michigan.gov; or MDEQ, WMRPD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Allan B. Taylor, Manager Hazardous Waste Section

Allan B. Taylor

Waste Management and Radiological

Protection Division

517-614-7335

cc: Ms. Tracy Kecskemeti, MDEQ

Mr. Michael Busse, MDEQ

Ms. Jeanette Noechel, MDEQ

Mr. Dave Slayton, MDEQ

Ms. Virginia Himich, MDEQ

Ms. Kimberly M. Tyson, MDEQ

Operating License File

JENNIFER M. GRANHOLM GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



October 31, 2007

Ms. Melinda Keillor Regulatory Specialist The Environmental Quality Company Michigan Disposal Waste Treatment Plant 49350 North I-94 Service Drive Belleville, Michigan 48111

Dear Ms. Keillor:

SUBJECT: Final Hazardous Waste Management Facility Operating License (License); Michigan Disposal Waste Treatment Plant (MDWTP), Belleville, Michigan; MID 000 724 831

The Michigan Department of Environmental Quality (MDEQ), Waste and Hazardous Materials Division (WHMD), has completed its review of the MDWTP License Application. Based on that review and the results of the public hearing held on June 6, 2007, the MDEQ has issued a License to the MDWTP pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. The License Application review and the public participation procedures were conducted in accordance with Part 111.

Enclosed are copies of the License, Final Fact Sheet, Response to Comments, and Notice of Final Decision. If you have any questions or comments, please contact Ms. Kimberly M. Tyson, Hazardous Waste Section, WHMD, at 517-373-2487.

Sincerely,

George W. Bruchmann, Chief

Waste and Hazardous Materials Division

517-373-9523

Enclosures

cc: Mr. Jae Lee, U.S. Environmental Protection Agency, Region 5

Mr. Dale Meyer, U.S. Environmental Protection Agency, Region 5

Ms. Delores Montgomery, MDEQ

Mr. Steve Buda, MDEQ

Mr. Larry AuBuchon/Mr. Michael Busse, MDEQ

Ms. Connie Pennell, MDEQ

cc/enc: Ms. Kimberly M. Tyson, DEQ

Operating License File

NOTICE OF FINAL DECISION

MICHIGAN DISPOSAL WASTE TREATMENT PLANT Hazardous Waste Management Facility Operating License and Federal Resource Conservation and Recovery Act of 1976 (RCRA) Permit

The Michigan Department of Environmental Quality (MDEQ) issued a hazardous waste management facility operating license (License) to the Michigan Disposal Waste Treatment Plant (MDWTP), pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. The License was issued on October 31, 2007, and allows the MDWTP to continue to operate a hazardous waste storage and treatment facility at 49350 North I-94 Service Drive, Belleville, Michigan. The MDWTP also received a federal RCRA Permit issued by the U.S. Environmental Protection Agency, Region 5 (U.S. EPA), pursuant to the Hazardous and Solid Waste Amendments to the RCRA. The effective date of the RCRA permit is September 11, 2007. Both the Part 111 License and the RCRA Permit will expire ten years from the date of issuance.

The MDEQ conducted a public participation process. Issues raised during that process have been addressed by the MDEQ in the Response to Comments.

The final Part 111 License, Response to Comments, and Final Fact Sheet may be reviewed at the Fred C. Fischer Library, 167 Fourth Street, Belleville, Michigan 48111; the Van Buren Charter Township Hall, 46425 Tyler Road, Belleville, Michigan 48111; the MDEQ, Southeast Michigan District Office, Waste and Hazardous Materials Division, 27700 Donald Court, Warren, Michigan 48092 (contact Mr. Michael Busse at 586-753-3839); the MDEQ, Waste and Hazardous Materials Division, Constitution Hall, Atrium North, 525 West Allegan Street, Lansing, Michigan 48933 (contact Ms. Kimberly M. Tyson at 517-373-2487); and at the U.S. EPA, Land and Chemical Division, RCRA Programs Section (DU-7J), 77 West Jackson Boulevard, Chicago, Illinois 60604 (contact Mr. Jae Lee at 1-800-621-8431, Extension 63781). Copies of these documents may be obtained for the cost of reproduction by contacting Ms. Lindacarol Leiter, Waste and Hazardous Materials Division, MDEQ, at 517-373-9875. Questions or comments concerning the MDWTP should be directed to Ms. Tyson.

DEQ

State of Michigan

Department of Environmental Quality HAZARDOUS WASTE MANAGEMENT FACILITY OPERATING LICENSE

NAME OF LICENSEE: Michigan Disposal Waste Treatment Plant

NAME OF OWNER: EQ – The Environmental Quality Company

NAME OF OPERATOR: EQ - The Environmental Quality Company

NAME OF TITLEHOLDER OF LAND: Wayne Disposal, Incorporated

FACILITY NAME: Michigan Disposal Waste Treatment Plant

FACILITY LOCATION: 49350 North I-94 Service Drive, Belleville, Michigan 48111

EPA IDENTIFICATION NUMBER: MID 000 724 831 EFFECTIVE DATE: October 31, 2007

REAPPLICATION DATE: October 31, 2016 EXPIRATION DATE: October 31, 2017

AUTHORIZED ACTIVITIES

Pursuant to Part 111 of Michigan's Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), being §§324.11101 to 324.11153 of the Michigan Compiled Laws, and the hazardous waste management administrative rules (hereafter called the "rules") promulgated thereunder, being R 299.9101 et seq. of the Michigan Administrative Code, by the Michigan Department of Environmental Quality (MDEQ), an operating license (hereafter called the "license") is issued to Michigan Disposal Waste Treatment Facility (MDWTP) (hereafter called the "licensee") to operate a hazardous waste management facility (hereafter called the "facility") located at latitude 42°13'30"N and longitude 083°31'00"W. The licensee is authorized to conduct the following hazardous waste management activities:

X STORAGE	X TREATMENT	□ DISPOSAL □ Landfill	E POST CLOSURE □ Tank
X Container	X Container		
X Tank	X Tank	Land Application	□ Surface Impoundment
⊏ Waste Pìle	□ Surface Impoundme	ent 🕒 Surface Impoundment	
□ Surface Impoundment	: □ Incinerator		□ Waste Pile
□ Drip Pad	□: Other:		

APPLICABLE REGULATIONS AND LICENSE APPROVAL

The conditions of this license were developed in accordance with the applicable provisions of the rules, effective December 16, 2004. The licensee shall comply with all terms and conditions of this license. This license consists of the 26 pages of conditions attached hereto (including those in Attachments 1 through 11) and the applicable regulations contained in R 299.9101 through R 299.11008, as specified in the license. For purposes of compliance with this license, applicable rules are those which are in effect on the date of issuance of this license in accordance with R 299.9521(3)(a).

This license is based on the information in the license application submitted on April 30, 2004, and any subsequent amendments (hereafter referred to as "the application"). Pursuant to R 299.9519(11)(c), the license may be revoked if the licensee fails, in the application or during the license issuance process, to disclose fully all relevant facts or, at any time, misrepresents any relevant facts. As specified in R 299.9519(1), the facility shall be constructed, operated, and maintained in accordance with Part 111 of Act 451, the rules, and this license.

This license is effective on the date of issuance and shall remain in effect for 10 years from the date of issuance, unless revoked pursuant to R 299.9519 or continued in effect as provided by the Michigan Administrative Procedures Act, 1969 PA 306, as amended (Act 306).

Issued this 31st day of October 2007

George W. Brychmann, Chief

Waste and Hazardous Materials Division



Attachment-9

Metals Recycling Facility Ben Weitsman of Rochester 80 Steel St Rochester, NY 14606



Attachment-10

Nonhazardous and Non-Friable Waste Transporters

PART 364 WASTE TRANSPORTER PERMIT NO. 8A-1051

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

SESSLER ENVIRONMENTAL SERVICES LLC 1330 RESEARCH FOREST MACEDON, NY 14502

CONTACT NAME: BRIAN SESSLER COUNTY: WAYNE TELEPHONE NO: (585)617-5710

NEW
RENEWAL
MODIFICATION

PERMIT TYPE:

EFFECTIVE DATE: 04/12/2022 EXPIRATION DATE: **04/11/2023** US EPA ID NUMBER: NYR000230979

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed:

Destination Facility	Location	Waste Type(s)	Note
Auburn Landfill No 2	Auburn , NY	Non-Hazardous Industrial/Commercial Asbestos	
Bath Sanitary Landfill	Bath , NY	Non-Hazardous Industrial/Commercial Asbestos	
Broome County Landfill	Binghamton , NY	Non-Hazardous Industrial/Commercial Asbestos	
Chaffee Landfill	Chaffee , NY	Non-Hazardous Industrial/Commercial Asbestos Hazardous Industrial/Commercial	
Covanta Environmental Solutions - Niagara, LLC	Niagara , NY	Non-Hazardous Industrial/Commercial Waste Oil	
CYCLE CHEM (PA)	LEWISBERRY , PA	Non-Hazardous Industrial/Commercial Asbestos Hazardous Industrial/Commercial Waste Oil	
Development Authority of the North Country Landfill	Rodman , NY	Non-Hazardous Industrial/Commercial Asbestos	
High Acres Western Expansion Landfill	Fairport , NY	Non-Hazardous Industrial/Commercial Asbestos	
Honeywell/Camillus Bed #15 C&D	Syracuse , NY	Non-Hazardous Industrial/Commercial	inc nonfriable asbestos

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation Division of Materials Management - Waste Transporter Program 625 Broadway, 9th Floor

Albany, NY 12233-7251

AUTHORIZED SIGNATURE: Laura Stevens Digitally signed by Laura Stevens Date: 0222.03.08 08:29:42-05'00' Date: / /
--

WASTE TRANSPORTER PERMIT

GENERAL CONDITIONS

The permittee must:

- 1. Carry a copy of this waste transporter permit in each vehicle to transport waste. Failure to produce a copy of the permit upon request is a violation of the permit.
- Display the full name of the transporter on both sides of each vehicle and display the waste transporter permit number on both sides and rear of each vehicle containing waste. The displayed name and permit number must be in characters at least three inches high and of a color that contrasts sharply with the background.
- 3. Transport waste only in authorized vehicles. An authorized vehicle is one that is listed on this permit.
- 4. Submit to the Department a modification application for additions/deletions to the authorized fleet of vehicles. The permittee must wait for a modified permit before operating the vehicles identified in the modification application.
- Submit to the Department a modification application to add a new waste category or a new destination facility, or to change the current waste or destination facility category. The permittee must wait for a modified permit before transporting new waste types or transporting to new destination facilities.
- 6. Submit to the Department a modification application for change of address or company name.
- 7. Comply with requirements for placarding and packaging as set forth in New York State Transportation Law as well as any applicable federal rules and regulations.
- 8. Contain all wastes in the vehicle so there is no leaking, blowing, or other discharge of waste.
- Use vehicles to transport only materials not intended for human or animal consumption unless the vehicle is properly cleaned.
- 10. Comply with requirements for manifesting hazardous waste, regulated medical waste, or low-level radioactive waste as set forth in the New York State Environmental Conservation Law and the implementing regulations. Transporters who provide a pre-printed manifest to a generator/shipper/ offeror of regulated waste shall ensure that all information is correct and clearly legible on all copies of the manifest.
- 11. Deliver waste only to transfer, storage, treatment and disposal facilities authorized to accept such waste. Permittee must demonstrate that facilities are so authorized if requested to do so.
- 12. Maintain liability insurance as required by New York State Environmental Conservation Law.
- 13. Maintain records of the amount of each waste type transported to each destination facility on a calendaryear basis. The transporter is obligated to provide a report of this information to the Department at the time of permit renewal, or to any law enforcement officer, if requested to do so.
- 14. Pay regulatory fees on an annual basis. Non-payment may be cause for revocation or suspension of permit.
- 15. This permit is not transferrable. A change of ownership will invalidate this permit.
- 16. This permit does not relieve the permittee from the obligation to obtain any other approvals or permits, or from complying with any other applicable federal, state, or local requirement.
- 17. Renewal applications must be submitted no less than 30 days prior to the expiration date of the permit to:

New York State Department of Environmental Conservation Division of Materials Management, Waste Transporter Program 625 Broadway, 9th Floor Albany, NY 12233-7251

PART 364 WASTE TRANSPORTER PERMIT NO. 8A-1051

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

SESSLER ENVIRONMENTAL SERVICES LLC 1330 RESEARCH FOREST MACEDON, NY 14502

CONTACT NAME: BRIAN SESSLER COUNTY: WAYNE TELEPHONE NO: (585)617-5710

□ NEW ■ RENEWAL

PERMIT TYPE:

EFFECTIVE DATE: 04/12/2022
EXPIRATION DATE: 04/11/2023
US EPA ID NUMBER: NYR000230979

□ MODIFICATION

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
Industrial Oil Tank Used Oil Storage Facility	Oriskany , NY	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial Waste Oil	
Mill Seat SLF	Riga , NY	Non-Hazardous Industrial/Commercial Asbestos	
Modern Landfill, Inc.	Model City , NY	Non-Hazardous Industrial/Commercial Asbestos	
Ontario County Sanitary Landfill	Stanley , NY	Non-Hazardous Industrial/Commercial Asbestos Hazardous Industrial/Commercial	
Seneca Meadows LF	Waterloo , NY	Non-Hazardous Industrial/Commercial Asbestos	

PART 364 WASTE TRANSPORTER PERMIT NO. 8A-1051

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

PERMIT TYPE:

SESSLER ENVIRONMENTAL SERVICES LLC 1330 RESEARCH FOREST MACEDON, NY 14502 □ NEW■ RENEWAL□ MODIFICATION

CONTACT NAME: BRIAN SESSLER COUNTY: WAYNE TELEPHONE NO: (585)617-5710

EFFECTIVE DATE: 04/12/2022 EXPIRATION DATE: 04/11/2023 US EPA ID NUMBER: NYR000230979

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

19 (Nineteen) Permitted Vehicle(s)

NY 11447MP NY 13158MP NY 15982NA NY 16057NA NY 23945MM NY 74566MM NY 94626ML NY 94626ML NY 97587MN NY 97587MN NY 97588MN NY BN14270 NY BN14270 NY BN86631 NY BP27248 NY BP27248 NY BP27248 NY BF26122 NY BU51630

End of List

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE **ERIE. PA 16509**

CONTACT NAME:

COUNTY: TELEPHONE NO: KATHLEEN COWGER **OUT OF STATE**

(814)824-9949

PERMIT TYPE:

□ NEW

☐ RENEWAL

■ MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER:

05/31/2019 **03/31/2020** PAD987347515

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Weste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

90905

90932 101

1295 192-2

PA XKM8116 179
PA XKP0296 134
PA XKZ6950 90900
PA XLA9474 178
PA XLH6576 142
PA XLM1956 90930
PA XLM1956 1001
PA XLM7104 101
PA XLM7104 101
PA XLS1866 90900
PA XLS1866 90900
PA XLS1866 128a
PA XLS1867 126a
PA XLS1867 1265
PA XLS1867 1265
PA XTS6187 1295

PA XT36187 PA XZ68858

End of List

106 (One Hundred and Six) Permitted Vehicle(s)

IL 473570ST 1084	PA XDL1603	90927
IL 507422ST 351	PA XDL1604	90916
IL 507947ST 378	PA XDP7872	90914
IL 528106ST 1010	PA:XDT6951	90918
IL 540599ST 119	PA XDX0518	90909
IL 542671ST 331	PA XDZ4788	90928
IN SP130EEE 1086	PA XFB0886	144
IN SP543EPL 321	PA XFK9299	90906
IN SP554NDR 1012-2	PA XFY9861	90910
ME 216248C 115-3	PA XGA3543	90908
ME 2175427 115-1	PA XGA3580	159
ME 2175429 115-7	PA XGN0822	90926
ME 225808D 184	PA XGN1073	90929
ME 227034B 176 ME 238581B 114	PA XGS1725	129
ME 238581B 114 MI D215155 185	PA XGS1786	127
MI D379590 156	PA XHB5100	177-1
MI D835932 106	PA XHE6229	150
MS 50327A 571	PA XHG5245	137
NY AD65298 327	PA XHH2007	190-1
NY AE94114 308	PA XHH2077	1988
NY BL26345 169	PA XJC1911	171b
NY BN99297 123	PA XJF1611	·90921
NY BN99316 197	PA XJF1862	1231
OH TML9573 538	PA XJF1885	198d 121
OH-TPK7600 322	PA XJG5946	
OH TQD1131 141	PA XJG5947	105
OH TOF4684 1217	PA XJL9891 PA XJN1830	1237
OH TQU9924 1278	PA XJN1830	1543
OH TOW2998 1203	PA XJP5778	90930
OH TRF7192 1271	PA XJR2361	90933
PA PT2158M 157	PA XJR3523	149 90903
PA PT264C7 1298	PA XJR3543	90924
PA PT305DY 1257	PA XJS6771	90924
PA PT362B3 1296	PA XJS6772	164
PA PT437D4 145	PA XJX0829	1260
PA PT473F6 1207b	PA XJY6588	1244
PA PT83787 1252	PA XK14799	107
PA PT854A3 1276	PA XKE4352	494
PA PT992E4 1286	PA XKJ0997	186
PA XCD2891 1239	PA XKJ0998	138
PA XCS8959 90904	PA XKJ1006	1268
PA XCX2942 160	PA XKJ1007	1282
PA XCX8739 90913	PA XKM8083	1222
PA XDH7380 190	PA XKM8084	90935
	·	



PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME:

COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE

(814)824-9949

PERMIT TYPE:

□ NEW

□ RENEWAL

MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER:

05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Action Trucking Company	Wantagh , NY	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	
ADVANCED DISPOSAL GREENTREE LANDFILL, LLC	KERSEY , PA	Non-Hazardous Industrial/Commercial	
Allied Waste Niagara Falls Landfill	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Asbestos Waste Tires Sludge from Sewage or Water Supply Treatment Plant	
ATHENS HOCKING RECLAMATION	NELSONVILLE, OH	Non-Hazardous Industrial/Commercial	
Ava Landfill	Boonville , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
BIOGENIE CORPORATION	QUAKERTOWN , PA	Non-Hazardous industrial/Commercial Petroleum Contaminated, Soil Hazardous Industrial/Commercial	
BROOKE COUNTY LANDFILL	COLLIERS, WV	Non-Hazardous Industrial/Commercial	
CARBON LIMESTONE LANDFILL, LLC	LOWELVILLE, OH	Non-Hazardous Industrial/Commercial	
CHEMICAL WASTE MANAGEMENT	EMELLE, AL	Non-Hazardous Industrial/Commercial Asbestos Hazardous Industrial/Commercial	
CHEMICAL WASTE MANAGEMENT, INC.	SULPHUR, LA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) **

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation Division of Materials Management - Waste Transporter Program 625 Broadway, 9th Floor Albany, NY 12233-7251

AUTHORIZED SIGNATURE

PAGE 1 OF 9

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE

(814)824-9949

PERMIT TYPE:

□ NEW
□ RENEWAL

MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER:

05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
CLEAN HARBORS CANADA, INC.	CORUNNA, ON	Non-Hazardous Industrial/Commercial Asbestos	
		Petroleum Contaminated Soil Hazardous Industrial/Commercial	•
CLEAN HARBORS DEER PARK	LAPORTE , TX	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS DEER TRAIL LLC	DEER TRAIL, CO	Non-Hazardous Industrial/Commercial	
CLEAN HARBORS ENV. SERVICES (SPRING GROVE RRF)	CINCINNATI , OH	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Hazardous Industrial/Commercial	
CLEAN HARBORS ENVIRONMENTAL	ARAGONITE, UT	Non-Hazardous Industrial/Commercial Petroleum Contarminated Soil Grease Trap Waste Hazardous Industrial/Commercial	
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	GLENMONT, NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS KIMBALL, NE	KIMBALL, NE	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS LONE MOUNTAIN	WAYNOKA , OK	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS OF BALTIMORE	BALTIMORE, MD	Non-Hazardous Industrial/Commercial Asbestos	,

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE (814)824-9949

PERMIT TYPE:

☐ NEW☐ RENEWAL

■ MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
CLEAN HARBORS OF BALTIMORE	BALTIMORE, MD	Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS OF BRAINTREE	BRAINTREE, MA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS OF CONNECTICUT	BRISTOL, CT	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS REIDSVILLE, LLC.	REIDSVILLE, NC	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	· · · · · · · · · · · · · · · · · · ·
CLEAN HARBORS SERVICES INC.	CHICAGO , IL	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
Clinton County MRF / Casella	Morrisonville , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Sludge from Sewage or Water Supply Treatment Plant	
Covanta Niagara I, LLC	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste	·
CUMBERLAND COUNTY LANDFILL (PA DEP 100945)	SHIPPENSBURG , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
CWM CHEMICAL SERVICES LLC	MODEL CITY, NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. <u>PA-242</u>

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE (814)824-9949

PER	MIT	TY	PE:

□ NEW
□ RENEWAL

■ MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s) Not
CWM CHEMICAL SERVICES LLC	MODEL CITY, NY	Hazardous Industrial/Commercial
ENVIRITE OF PENNSYLVANIA	YORK PA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial
ENVIROSAFE SERVICES OF OHIO, INC.	OREGON, OH	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Grease Trap Waste Sludge from Sewage or Water Supply Treatment Plant Hazardous Industrial/Commercial
EQ OF CANTON	CANTON , OH	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial
ESMI of New York	Fort Edward , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
GREEN AMERICA RECYCLING LLC	HANNIBAL, MO	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste Hazardous Industrial/Commercial
GSI ENVIRONMENT	SHERBROOKE, QC	Non-Hazardous industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant Hazardous industrial/Commercial
HERITAGE ENVIRONMENTAL SERVICES	ROACHDALE, IN	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial
HERITAGE ENVIRONMENTAL SERVICES, LLC	INDIANAPOLIS, IN	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Hazardous Industrial/Commercial
HERITAGE WTI, INC.		H Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil N FACILITY LISTING (continued on next page) ****

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY: TELEPHONE NO:

KATHLEEN COWGER OUT OF STATE (814)824-9949

PERMIT TYPE:

☐ NEW
☐ RENEWAL

■ MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	ote
HERITAGE WTI, INC.	EAST LIVERPOOL, O	H Hazardous Industrial/Commercial	
High Acres Western Expansion Landfill	Fairport , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
HORIZON ENVIRONMENTAL	GRANDE-PILES, QC	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous industrial/Commercial	
Hyland Landfill	Angelica , NY	Non-Hazardous Industrial/Commercial	
KIMBERLY SANITARY LANDFILL	DOVER, OH	Non-Hazardous Industrial/Commercial	
MAX ENVIRONMENTAL	PITTSBURGH , PA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	,
MINERVA ENTERPRISES INC	WAYNESBURG, OH	Non-Hazardous Industrial/Commercial Asbestos	
Modern Landfill	Youngstown, NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Sludge from Sewage or Water Supply Treatment Plant	_
MOSTOLLER LANDFILL	SOMERSET, PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
Ontario County Sanitary Landfill	Stanley , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	_
PSC ENVIRONMENTAL	HATFIELD , PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires	

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE (814)824-9949 **PERMIT TYPE:**

□ NEW □ RENEWAL

MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s) Note
PSC ENVIRONMENTAL	HATFIELD , PA	Grease Trap Waste
	<u> </u>	Hazardous Industrial/Commercial
RELUPERE SOL, INC.	SAINT AMBROISE , QO	Non-Hazardous Industrial/Commercial
		Asbestos
	. · · · · · · · · · · · · · · · · · · ·	Petroleum Contaminated Soil
	<u> </u>	Hazardous Industrial/Commercial
REPUBLIC SERVICES, INC. (REPUBLIC	MORGANTOWN, PA	Non-Hazardous Industrial/Commercial
CONESTOGA)	.*	Asbestos
	•	Petroleum Contaminated Soil
	•	Waste Tires
		Grease Trap Waste
	· .	Sludge from Sewage or Water Supply Treatment Plant
ROSS INCINERATION SERVICES, INC.	GRAFTON, OH	Non-Hazardous Industrial/Commercial
	•	Petroleum Contaminated Soil
,		Hazardous Industrial/Commercial
		Waste Oil
SANDY RUN LANDFILL	HOPEWELL , PA	Non-Hazardous Industrial/Commercial
	,	Asbestos
• •		Petroleum Contaminated Soil
		Sludge from Sewage or Water Supply Treatment Plant
Seneca Meadows LF	Waterloo , NY	Non-Hazardous Industrial/Commercial
		Asbestos
•		Petroleum Contaminated Soil
		Waste Tires
		Grease Trap Waste
		Non-Residential Raw Sewage or Sewage-Contaminated Wastes
SMS RAIL LINES OF NEW YORK	FORT EDWARDS, NY	Hazardous Industrial/Commercial
SOIL REMEDIATION INC	LOWELLVILLE, OH	Petroleum Contaminated Soil
SOLUTION EAU AIR SOL (EAS) INC	MONTREAL-EAST, QC	Non-Hazardous Industrial/Commercial
·		Petroleum Contaminated Soil
		Hazardous Industrial/Commercial
STABLEX CANADA INC.	BLAINVILLE , QC	Non-Hazardous industrial/Commercial

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY:

TELEPHONE NO:

KATHLEEN COWGER **OUT OF STATE**

(814)824-9949

PERMIT TYPE:

□ NEW

☐ RENEWAL

™ MODIFICATION

EFFECTIVE DATE:

05/31/2019 03/31/2020

EXPIRATION DATE: US EPA ID NUMBER:

PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed:

Destination Facility	Location	Waste Type(s)	Note
STABLEX CANADA INC.	BLAINVILLE, QC	Asbestos Petroleum Contaminated Soil Hazardous industrial/Commercial	,
SYSTECH ENVIRONMENTAL CORP	FREEDONIA , KS	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste Hazardous Industrial/Commercial	
US ECOLOGY DETROIT SOUTH	DETROIT , MI	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	
US ECOLOGY IDAHO, INC.	GRAND VIEW, ID	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Sludge from Sewage or Water Supply Treatment Plant Hazardous Industrial/Commercial	
US ECOLOGY MICHIGAN DISPOSAL WASTE TREATMENT PLANT	BELLEVILLE , MI	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial Waste Oil	
VEOLIA ENVIRONMENTAL SERVICE LLC	PORT ARTHUR , TX	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Hazardous Industrial/Commercial	
WASTE MANAGEMENT MAHONING LANDFILL, INC.	NEW SPRINGFIELD, OH Non-Hazardous Industrial/Commercial		
WESTERN BERKS LANDFILL	BIRDSBORO , PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
WM AMERICAN LANDFILL	WAYNESBURG, OH	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Grease Trap Waste N FACILITY LISTING (continued on pext page) ***	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME:

COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE

(814)824-9949

PERMIT TYPE:

□ NEW

☐ RENEWAL

MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
WM AMERICAN LANDFILL	WAYNESBURG, OH	Septage only (residential)	
		Residential Raw Sewage including Portable Toilet Waste	
•		Non-Residential Raw Sewage or Sewage-Contaminated Wast	es ·
	*	Sludge from Sewage or Water Supply Treatment Plant	

WASTE TRANSPORTER PERMIT

GENERAL CONDITIONS

The permittee must:

- Carry a copy of this waste transporter permit in each vehicle to transport waste. Failure to produce a copy
 of the permit upon request is a violation of the permit.
- Display the full name of the transporter on both sides of each vehicle and display the waste transporter
 permit number on both sides and rear of each vehicle containing waste. The displayed name and permit
 number must be in characters at least three inches high and of a color that contrasts sharply with the
 background.
- 3. Transport waste only in authorized vehicles. An authorized vehicle is one that is listed on this permit.
- 4. Submit to the Department a modification application for additions/deletions to the authorized fleet of vehicles. The permittee must wait for a modified permit before operating the vehicles identified in the modification application.
- 5. Submit to the Department a modification application to add a new waste category or a new destination facility, or to change the current waste or destination facility category. The permittee must wait for a modified permit before transporting new waste types or transporting to new destination facilities.
- 6. Submit to the Department a modification application for change of address or company name.
- 7. Comply with requirements for placarding and packaging as set forth in New York State Transportation Law as well as any applicable federal rules and regulations.
- 8. Contain all wastes in the vehicle so there is no leaking, blowing, or other discharge of wasterision of
- 9. Use vehicles to transport only materials not intended for human or animal consumption unless the vehicle is properly cleaned.
- 10. Comply with requirements for manifesting hazardous waste, regulated medical waste, or low-level radioactive waste as set forth in the New York State Environmental Conservation Law and the implementing regulations. Transporters who provide a pre-printed manifest to a generator/shipper/ offeror of regulated waste shall ensure that all information is correct and clearly legible on all copies of the manifest.
- 11. Deliver waste only to transfer, storage, treatment and disposal facilities authorized to accept such waste. Permittee must demonstrate that facilities are so authorized if requested to do so.
- 12. Maintain liability insurance as required by New York State Environmental Conservation Law.
- 13. Maintain records of the amount of each waste type transported to each destination facility on a calendaryear basis. The transporter is obligated to provide a report of this information to the Department at the time of permit renewal, or to any law enforcement officer, if requested to do so.
- 14. Pay regulatory fees on an annual basis. Non-payment may be cause for revocation or suspension of permit.
- 15. This permit is not transferrable. A change of ownership will invalidate this permit.
- 16. This permit does not relieve the permittee from the obligation to obtain any other approvals or permits, or from complying with any other applicable federal, state, or local requirement.
- 17. Renewal applications must be submitted no less than 30 days prior to the expiration date of the permit to:

New York State Department of Environmental Conservation Division of Materials Management, Waste Transporter Program 625 Broadway, 9th Floor Albany, NY 12233-7251



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

GOODELLE GARY U S BULK TRANSPORT INC 6286 STERRETTANIA RD FAIRVIEW, PA 16415

OFFICE OF PESTICIDES AND TOXIC SUBSTANCES

(TS-798)October 22, 1991 4106

Subject: Notification of PCB Activity

Thank you for filing the Notification of PCB Activity form dated September 9, 1991 for the facility location listed below:

> U S BULK TRANSPORT INC 6286 STERRETTANIA RD FAIRVIEW, PA 16415

Please be advised that the EPA Identification Number for the above facility is correctly stated on your form as PAD987347515. This is the number you will use for reporting PCB activity.

If you have any questions on the EPA ID, call 301 294-2840. If you have any questions on the interpretation of PCB Waste Handlers rules, call 202 260-3933.

Sincerely,

Baney Chief

Chemical Regulation Branch

ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation is identified below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Biennial Reports that generators of hazardous waste, and owner and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA ID No.: PAD987347515

Installation Address: US BULK TRANSPORT INC 205 PENNBRIAR DR ERIE PA 16509

Mailing Address: 205 PENNBRIAR DR ERIE PA 16509 ATTN: GARY GOODELLE, PRESIDENT



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

GOODELLE GARY U S BULK TRANSPORT INC 6286 STERRETTANIA RD FAIRVIEW, PA 16415

OFFICE OF PESTICIDES AND TOXIC SUBSTANCES

(TS-798)October 22, 1991 4106

Subject: Notification of PCB Activity

Thank you for filing the Notification of PCB Activity form dated September 9, 1991 for the facility location listed below:

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EPA ID No.: PAD987347515

Installation Address: US BULK TRANSPORT INC 205 PENNBRIAR DR ERIE PA 16509

Mailing Address: 205 PENNBRIAR DR ERIE PA 16509 ATTN: GARY GOODELLE, PRESIDENT

NO. OF COPIES PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION -VOID UNLESS VALIDATED HAZARDOUS WASTE TRANSPORTER LICENSE VALIDATED 11/19/2020 EXPIRATION DATE 09/30/2022 NAME & ADDRESS OF LICENSEE AUTHORIZATION'NO. Rev. 04/00 PA-AH0338 2510-CD-LRWM0056

SEE REVERSE FOR ADDITIONAL CONDITIONS -

24-HOUR PHONE NO. 800-233-2126

WEEDSPORT NY 13166-1290

PO BOX 1290

BUSINESS PHONE NO

PAGE E.T.C., INC.





HAZARDOUS WASTE TRANSPORT PERMIT

PERMITTEE:

Page E.T.C., Inc.

ADDRESS:

2758 Trombley Rd Weedsport, NY 13166

PERMIT NUMBER:

NYD986969947

HAZARDOUS WASTES APPROVED:

All hazardous waste identified by Rules 335-14-2-.02. through 335-14-2-.04, inclusive, and used oil identified by Rule 335-14-17-.02 of the ADEM Administrative

Code

TRANSPORTATION MODE:

Highway

In accordance with and subject to the provisions of the Hazardous Waste Management Act of 1978, as amended, <u>Code of Alabama</u> 1975, §§22-30-1 to 22-30-2, the Alabama Environmental Management Act, as amended, <u>Code of Alabama</u> 1975, §§22-22A-1 to 22-22A-15, and rules and regulations adopted thereunder, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to transport the approved hazardous wastes by the approved transportation mode.

ISSUANCE DATE:

March 30, 2022

EFFECTIVE DATE:

April 11, 2022

EXPIRATION DATE:

April 10, 2025

THE GAL



ARKANSAS HIGHWAY POLICE

A DIVISION OF THE ARKANSAS DEPARTMENT OF TRANSPORTATION

ARDOT.gov | iDriveArkansas.com | Lorie H. Tudor, R.E., Director - ARDOT | Jay Thompson, Chief - AHP
P.O. Box 2779 | Little Rock, AR 72203-2779 | Phone: 501.569.2421 | Fax: 501.569.4999

ARKANSAS HAZARDOUS WASTE TRANSPORTATION PERMIT

Page E.T.C., Inc. 2758 Trombley Road Weedsport, NY 13166 Permit No. EPA ID No.

H-0824 NYD986969947

Date Issued:

8/13/2021

ORDER AND PERMIT

It appearing that the above named carrier has met with all applicable provisions of the rules and regulations adopted by the Arkansas Highway Police under authority of the Arkansas Hazardous Waste Management Act, and therefore, is issued a permit from the Arkansas Highway Police to engage in the transportation of hazardous waste in and/or through the State of Arkansas, for a period of one (1) year.

The above said carrier is hereby issued this permit subject to such terms, conditions, and limitations as are now, or may hereafter be attached to the exercise of the privileges herein granted.

It is a condition of the permit that the holder shall comply with all rules and regulations of the Arkansas Highway Police and the laws of the State of Arkansas concerning the transportation of hazardous waste and operation of a motor vehicle over the highways of this State.

This permit does not confer any operating authority to said carrier and shall not be considered as such.

This permit shall terminate one (1) year from the date issued, but may be subject to renewal upon application of the carrier.

Entered this 21st day of July, 2021.

Jay Thompson, Chief

ARKANSAS HIGHWAY POLICE



Annual HazMat Permit # 22HM0076641

Valid From: 03/01/2022 To: 02/28/2023



Issued to:
PAGE ETC INC
2758 TROMBLEY RD
WEEDSPORT, NY 13166

Permit Fee: \$354,00 (Credit Card)

Sent By: Email - ASTEVENS@PAGETRUCKING.COM

Weight: Vehicle Combination 10,001 lbs. or more

Ordered By: ANGELA STEVENS

USDOT #: 348083

Fed. HM Registration #: 060920550069CE

Carrier Type: For Hire, Interstate

Number of Vehicles Transporting Hazardous Materials in CO: 101-300

Commodity Being Transported: Class 3, Class 4.1, Class 5.1, Class 6.1, Class 7 - I, Class 8, Class 9

Proof of Financial Responsibility: Form MCS-90

Financial Responsibility Verification:

Pursuant to 42-20-202, C.R.S., as amended, applicant swears under penalty of perjury that applicant has the minimum liability insurance required by the U.S. Department of Transportation pursuant to 49 C.F.R., Part 387

In compliance with the provisions section 42-20-202(b), C.R.S., the department does grant authority to transport hazardous materials subject to the limitations and provisions mentioned below.

1. This permit must be carried in the transporting motor vehicle.

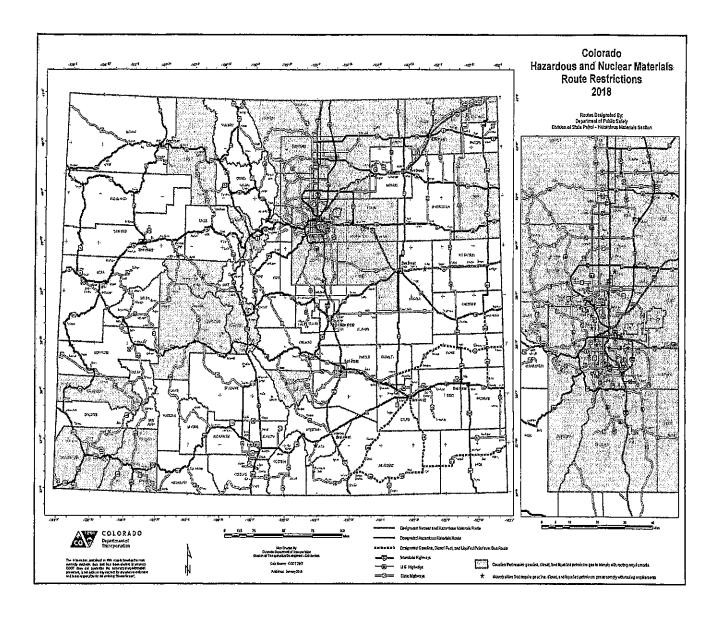
https://sites.google.com/state.co.us/cotriporgfreight.

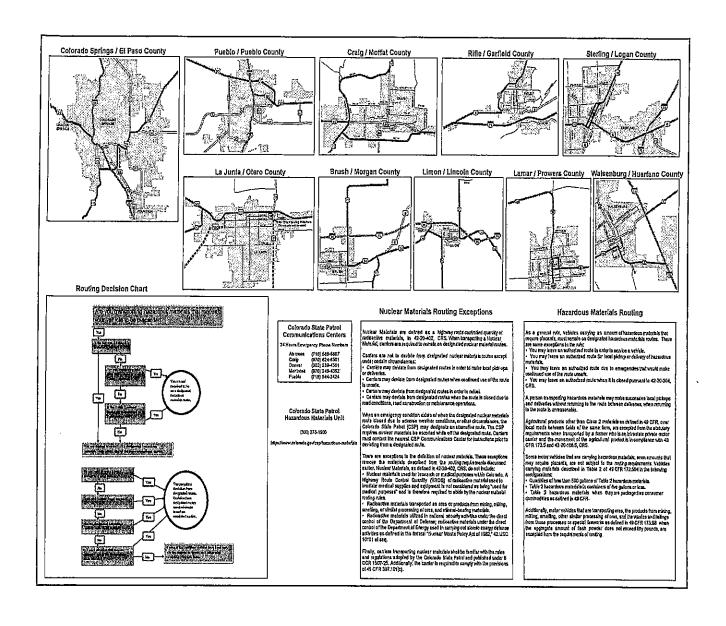
2. The above named carrier has paid the required amount and is authorized to make copies for the number of vehicles listed herein on the permit.

Full compliance with the laws of the State of Colorado and with the Rules and Regulations of the Department of Public Safety is required under this permit.

THE UNDERSIGNED HAS READ THIS DOCUMENT AND HAS PERSONAL KNOWLEDGE THAT THE FACTS IN IT ARE TRUE, AND AGREES TO COMPLY WITH THE RULES AND REGULATIONS PROMULGATED PURSUANT TO SECTION 42-20-108, C.R.S., AS AMENDED.

Driver Signature:	Date:
For current commercial vehicle restrictions and maps please visit our Fre	eight and Trucking webpage at







HAZARDOUS WASTE TRANSPORTER PERMIT

Permit No.:

CT-HW-515

Expires on: June 30, 2023

EPA ID No.:

NYD986969947

Name of Permittee:

PAGE ETC INC

Mailing Address:

2758 TROMBLEY ROAD - WEEDSPORT, NY 13166

Facility Contact:

RACHEL BRIGGS - 800-233-2126 X103

rbriggs@pagetrucking.com

Wastes Authorized for Transport:

Connecticut Regulated Wastes-

WASTE PCB's, WASTE OIL, WASTE WATER SOLUBLE

OIL, WASTE CHEMICAL LIQUID, WASTE CHEMICAL

SOLID

Hazardous Waste- Per 40 CFR 261- ALL HAZARDOUS WASTE PER 40 CFR 261

The Permittee is authorized to transport hazardous waste and Connecticut regulated wastes in accordance with the above referenced Permit and the Regulations of Connecticut State Agencies Section 22-449(c)-103.

4-24-2019 Issuaine Date

Waste Engineering & Enforcement Division Bureau of Materials Management &

Compliance Assurance

Application No. 201905393

Received on: APRIL16, 2019

A COPY OF THIS PAGE (PROOF OF PERMITY SHALL BE MAINTAINED INTHE VEHICLE DURING PERMYTTED OPERATIONS

Terms and Conditions

A. Scope of Authorization:

The Permittee is hereby authorized to transport hazardous and/or Connecticut regulated waste in accordance with this Permit, Regulations of Connecticut State Agencies Sections 22a-449(c)-100 through 119 inclusive and 22a-449(c)-11 and Section 22a-454 of the Connecticut General Statutes. The Permittee shall only use those vehicles that are registered, fully insured and appropriately equipped to transport authorized wastes. This permit does not authorize the transfer of hazardous/Connecticut regulated wastes from one vehicle to another or from one mode of transportation to another.

B. Operating Conditions:

This Permit incorporates by reference the Permit Application for Waste Transportation cited on the first page of this Permit.

- 1. The Permittee shall ensure that each driver employed is completely familiar with the terms and conditions of this permit prior to transporting waste in or through Connecticut. A copy of the Proof of Permit (first page of this Permit) shall accompany each vehicle used by the Permittee to transport waste authorized by this Permit.
- 2. The transporter permit number shall be displayed on the sides and rear of each waste-carrying portion of the vehicle, authorized to transport wastes, in letters and numbers of contrasting color and at least four inches (4") high.
- 3. All wastes authorized to be transported by this permit shall be transported in compliance with all applicable provisions of Title 49 of the Code of Federal Regulations.
- 4. Transporters who provide a pre-printed manifest to a generator/shipper/offeror of hazardous waste shall ensure that all information pre-printed is correct and clearly legible on all copies. This includes, but is not limited to: US EPA Generator ID Number, Generator Name and Mailing Address, Generator's Site Address; Emergency Response Phone; Transporter(s) US EPA ID Number and Company Name; Designated Facility US EPA ID Number, Name and Site Address; all waste information (Items 9 13 and item 19); Alternate facility US EPA ID Number, Name and Site Address if applicable.

Manifest forms (EPA forms 8700-22 and 8700-22a) are designed for use with a 12 pitch font. Pre-printed manifests using smaller font may be rejected by the Permittee as not fulfilling the legal notification requirement. Pre-printed manifests should be inspected (especially the last copy — page 6) before the driver goes out to pick up the waste shipment to ensure legibility and correctness. Equipment used to print manifests should be maintained regularly and adjusted/serviced as needed.

5. The Permittee shall not store, transfer, treat, discharge, dispose or otherwise manage waste at any site in Connecticut unless such site has written authorization from the Commissioner for such activity.

Transporter Permit No. CT-HW-515

- 11. The Permittee shall ensure that all drivers engaged in the transportation of wastes which are hazardous materials as defined in Title 49 of the Code of Federal Regulations ("CFR") 171.8 are provided with, at a minimum, the training required pursuant to 49 CFR 172.704 and 177.816. Each vehicle authorized to transport hazardous/Connecticut regulated wastes shall be equipped, at a minimum, with the emergency equipment required pursuant to 49 CFR Part 393, Subpart H.
- 12. The Permittee shall ensure that personnel engaged in emergency response as defined by 29 CFR subparagraph 1910.12(a)(3) are in compliance with all applicable requirements of the regulations developed by the Occupational Safety and Health Administration cited in 29 CFR.
- 13. The Permittee shall provide and maintain the required emergency information prescribed in 49 CFR 172, Subpart G Emergency Response Information. When a package or container leaks in the course of transportation the Permittee shall ensure that, at a minimum, the actions required pursuant to 49 CFR 177.843 and 177.854 are complied with as applicable.

C. Reporting and Inspection Requirements:

- 1. Monthly Reports for each calendar month of the permit period shall be compiled by the Permittee on or before the 10th day of the following month. Such reports shall be maintained by the Permittee in electronic or hardcopy form for the life of this Permit plus five (5) years, and shall be made available for review by the Commissioner upon request. Monthly Reports shall be compiled using a template specified by the Commissioner and in accordance with the following:
 - a. The Permittee shall report ALL Connecticut Regulated Wastes transported, regardless of whether or not such waste is accompanied by a Manifest. This includes all Non-Hazardous Waste PCBs, Waste Oil, Waste Water Soluble Oil, and/or Waste Chemical Liquids that are transported in a calendar month.
 - b. ANY and ALL unmanifested Hazardous Wastes (as per 40 CFR 261) that are transported in a calendar month shall be recorded by the Permittee and appear on the Monthly Report.
 - c. If no hazardous/Connecticut regulated waste was transported in a calendar month, the Permittee shall record "No Waste Transported."
- 2. The Permittee shall ensure that periodic inspections are conducted on each vehicle, authorized to transport hazardous/Connecticut regulated wastes, in accordance with 49 CFR 396.17. Copies of the inspection reports shall be provided for the Commissioner's review upon request.
- 3. The Permittee shall allow the CT DEEP to conduct inspections to ensure permit compliance. These include but may not be limited to evaluation and review of records, inspection and sampling of facilities and vehicles, photographs (including aerial), or other means deemed necessary for documentation of the inspection.
- 4. In the event of spillage or uncontrolled discharge while collecting, transferring and/or transporting any waste in or through the State of Connecticut, the CT DEEP Emergency



DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTRO DIVISION OF WASTE AND HAZARDOUS SUBSTANCES

COMPLIANCE & 89 KINGS HIGHWAY PERMITTING

PHONE: (302) 739-9403

DELAWARE HAZARDOUS WASTE TRANSPORTER PERMIT FAX: (302) 739-5060 PERMIT NUMBER DE-HW-0353

Effective Date:

July 01, 2022

EPA Identification Number: NYD986969947

Date of Expiration:

June 30, 2024

Permittee:

Page E.T.C., Inc.

2758 Trombley Road

Street Address: 2758 Trombley Road

Weedsport, NY 13166-

9510

Weedsport, NY 13166-9510

This permit, issued pursuant to the provisions of 7 Del. C. Chapters 60 and 63, shall remain in effect for the term stated above provided the permittee is familiar with, and complies with, all terms and conditions herein.

Terms and Conditions:

- 1. As specified in the application for this permit, the following wastes may be transported by the permittee: Part 261 characteristic or listed hazardous wastes; used or waste oils (as defined by Part 279, Used Oil Management Standards); PCB contaminated hazardous waste.
- 2. A copy of this permit must be carried in each transport vehicle and presented upon request to any law enforcement officer or representative of the Delaware Department of Natural Resources and Environmental Control (DNREC).
- Permits issued for a period greater than one year: Permittees holding multi-year permits have prepaid the annual fees. The permit shall remain in effect until the expiration date identified above, unless the permit is cancelled by the permitee or revoked by the Secretary of the Department of Natural Resources and Environmental Control (DNREC).
- 4. Only those vehicles identified in the application for this permit may be used to transport the wastes identified in Condition 1. All vehicles shall be operated in accordance with Delaware's Regulations Governing Hazardous Waste, Section 263.105. Permittee shall also be responsible for all company vehicles operating under this permit.
- Wastes identified in Condition 1 of this permit may not be transported to facilities that are not permitted or specifically approved by the receiving state to receive and manage those wastes.
- The permittee's name shall be prominently displayed on both sides of the vehicle (motorized and containerized units) in figures at least 3 inches high, and of a color that contrasts with the color of the vehicle.
- The permittee's permit number shall be prominently displayed on both sides and the rear of the vehicle (motorized and containerized units) in figures at least 3 inches high, and of a color that contrasts with the color of the vehicle.
- Safety and Emergency Equipment: All vehicles shall carry the safety and emergency equipment

contained in the application for this permit in addition to any equipment required by DOT 49 CFR Motor Carrier Safety Regulations.

- 9. Spill Containment Equipment: All vehicles shall carry spill containment equipment appropriate for the type of waste being transported. All vehicles shall carry a copy of the Spill Control Plan.
- 10. All vehicles shall be equipped and operated so as to prevent any release of waste material to the environment.
- 11. All personnel shall be properly trained prior to handling or transporting wastes for which this permit is issued.
- 12. Permittee shall at all times be in compliance with applicable insurance requirements for motor carriers as prescribed by *Regulations Governing Hazardous Waste*, Section 263.103(b)(3) and the Federal DOT 49 CFR Part 387.
- 13. Permittee must notify the Solid and Hazardous Waste Management Section in writing of any additions or changes in waste types to be transported, ownership information, TSD facilities, and/or changes in operations, procedures or equipment within ten (10) working days after putting those changes into effect.
- 14. This permit does not relieve the permittee of complying with any other applicable Federal, State or local regulations or ordinances.
- 15. In the event that regulations governing the activity authorized herein are revised, this permit may be reopened and modified. Permittee shall be notified in writing and provided an opportunity for a public hearing. At that time, additional limitations, requirements, and/or special conditions may be included in the permit.
- 16. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- 17. Permittee shall immediately contact the Department in the event of a release of any waste material while in transport in or through. The 24 hr. numbers to call are 800.662.8802, 302.739.9401 or 911.
- 18. Any violation of the conditions of this permit, regulations promulgated by the Department of Natural Resources and Environmental Control, Secretary's Orders, or provisions of 7 <u>Del. C.</u>, Chapters 60 or 63 will be grounds for suspension or revocation of this permit.

19. Special conditions: None.

Karen G. J'Anthony

Environmental Program Manager I

Date

10 JUNE 2022

Solid and Hazardous Waste Management Section



FLORIDA DEPARTMENT OF

Bob Martinez Center 2600 Blair Stone Road Tallanassee, FL 32399-2400

HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid, through the expiration date specified below.

TRANSPORTER:

10

Page ETC Inc

FACILITY ID NO:

NYD986969947

FACILITY ADDRESS:

2758 TROMBLEY ROAD WEEDSPORT, NY 13166

EXPIRATION DATE:

November 30, 2022

APPROVED TRANSFER FACILITY: NO Sugar & Horlick

APPROVAL ISSUED BY:

DATE: November 15, 2021

Susan Horlick

Environmental Specialist III

Hazardous Waste Regulation Section

850/245-8778

State of Kansas Kansas Department of Health and Environment



Hazardous Waste Transporter Registration Certificate

(A registered hazardous waste transporter may also transport used oil)

This certificate acknowledges that the company named below is registered with the Kansas Department of Health and Environment, Bureau of Waste Management, as a hazardous waste transporter.

PAGE E T C INC 2758 TROMBLEY RD WEEDSPORT NY 13166

EPA ID Number: NYD986969947

A copy of this certificate must be carried in each company vehicle that transports hazardous waste or used oil within, into, out of, or through the State of Kansas and must be made available for review upon request.

Welzin 2 Offuller Kelsie L Gfeller

Bureau of Waste Management Regulations and Data Unit

Issued: November 17, 2021



KENTUCKY DEPARTMENT FOR ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT CERTIFICATE OF REGISTRATION FOR HAZARDOUS WASTE MANAGEMENT ACTIVITY

ISSUED TO:

LOCATED AT:

PAGE E.T.C., INC. ATTN: DONNA MAHANEY PO BOX 1290 WEEDSPORT, NY 13166 2758 TROMBELY RD. WEEDSPORT, NY 13166

TYPE OF CERTIFICATE:

MODIFICATION UPDATE

The Division of Waste Management hereby issues the above-named installation a Certificate of Registration for the hazardous waste activity specified below. This Certificate is issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Conformance with all applicable laws and regulations is the responsibility of the registrant. All rights of inspection by representatives of the Division of Waste Management are reserved.

This Certificate supersedes all previous Certificates of Registration.

EPA ID NUMBER:

NYD-986-969-947

AI NUMBER:

129758

STATE:

NEW YORK

ISSUED:

09/09/16

EFFECTIVE:

09/07/16

EXPIRATION:

NONE

ACTIVITY:

TRANSPORTER OF HAZARDOUS WASTE, NON-HAZARDOUS &

PCB'S

April J. Webb, P.E. Branch Manager

Hazardous Waste Branch

Edith Aren

Carla Cornett/Edith Greer/Maria Wood

Environmental Technologists

Questions concerning this Certificate should be directed to Carla Cornett, Edith Greer, or Maria Wood at (502) 564-6716

JANET T. MILLS GOVERNOR

STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



HAZARDOUS WASTE AND WASTE OIL TRANSPORTER LICENSE

LICENSE NO.: H354 W354

EFFECTIVE DATE: April 09, 2022

EXPIRES: April 09, 2023

NAME OF LICENSE

PAGE ET CINC

LICENSEE ADDRES 2758 TROMBLEY RD, WEEDSPORT, NY 13166

is hereby granted a Hazardous Waste Waste Oil Transporter License from the State of Maine, Department of Environmental Protection pursuant to the provisions of the "Maine Hazardous Waste, Septage and Solid Waste Management Act," 38, M.R.S. § 1319-O (2015) and rules pertaining to "Licensing of Transporters of Hazardous Waste," 06-096 C.M.R. ch. 853, § 4 (last amended July 23, 2008) and rules pertaining to "Waste Oil Management," 06-096 C.M.R. ch. 860, § 9 (last amended June 13, 1988). The licensee(s) shall comply with applicable Department of Environmental Protection rules, including standard conditions set forth in 06-096 C.M.R. ch. 853, § 8 and 06-096 C.M.R. ch. 860, § 9 and the following special conditions:

- 1. The above named licensee shall notify the Department of Environmental Protection, in writing, of any change, including renewal, made to liability insurance coverage within ten days of the change.
- 2. The licensee shall comply with all Federal operation and safety standards and regulations as listed in 49 C.F.R. (2016), including, but not limited to, the "Federal Motor Carrier Safety Regulations," 49 C.F.R. §§ 390 to 397 (2016).
- 3. The licensee shall file all applicable reports with the Department and pay all applicable fees in accordance with the requirements of 38 M.R.S. § 1319-I; 06-096 C.M.R. ch. 853, § 6(D); 06-096 C.M.R. ch. 860, §13 to 15 and procedures there under.
- 4. The Department, as it deems necessary for the effective management of hazardous waste and waste oil may require transporters to furnish reports of records concerning quantities and handling of wastes identified or listed in "Identification of Hazardous Waste," 06-096 C.M.R. ch. 850 (last amended March 11, 2015) and 06-096 C.M.R. ch. 860 of the Department's rules.
- 5. The licensee shall not operate as a transfer facility, or store hazardous waste, including in vehicles and conveyances, for more than one day on weekdays, three days over weekends, or four days over holiday weekends (associated with a Friday or Monday holiday), without a transfer facility license, pursuant to the rules, "Licensing of Hazardous Waste Facilities," 06-096 C.M.R. ch. 856, §11(A)(3) (last amended November 3, 2002).
- 6. The licensee shall not operate as a storage facility or store hazardous waste, including in vehicles and conveyances, for more than ten (10) days without a storage facility license, pursuant to the rules, 06-096 C.M.R. ch. 856, \$10(H).
- 7. This license shall not prohibit the Department from seeking enforcement of violations. The Licensee shall provide the
- 8. If no activity has occurred during the quarterly report period, the licensee shall so designate the lack of activity on the report form and forward it to the Department.

9. The licensee shall not accept any hazardous waste for transport without a properly completed Uniform Hazardous Waste Manifest. The licensee shall not accept any universal waste for transport without a properly completed Uniform Bill of Lading for Maine Recyclable Material pursuant to "Hazardous Waste Manifest Requirements," 06-096 C.M.R. 857, §§ (4), (5)(D), and 8(A) (last amended July 23, 2008).

Given under our hand and seal, Thursday, March 24, 202

Susanne Mills

TITLE: MELANIE LOYZIM, COMMISSIONER

AUGUSTA 17 STATE HOUSE STATION AUGUSTA, MAINE 04223-0017 (207) 287-7688 FAX: (207) 287-7826 BANGOR 106 HOGAN ROAD, SUITE 6 BANGOR, MAINE 04401 (207) 941-4570 FAY: (207) 941-4584

312 CANCO ROAD PORTLAND, MAINE 04103 (207) 822-6300 FAX: (207) 822-6303 PRESQUE ISLE 1285 CENTRAL DRIVE, SKYWAY PARK PRESQUE ISLE, MAINE 04769 (207) 764-0477 FAX: (207) 760-8148

for

website: www.maine.gov/dep

Alliance for Uniform Hazmat Transportation Procedures Uniform Program Credentials



ANGELA STEVENS PAGE E T C INC 2758 TROMBLEY RD. WEEDSPORT, NY 13166-

USDOT Census #: 348083

ICC#: 0209504

EPA Transporter ID #: NYD986969947

Intrastate Motor Carrier #:

Telephone number to call in case of accident or emergency: (800) 233-2126

Uniform Program #: UPW0348083MI

Certified by: Jeanette M. Noechel

Registration Issued: 10/1/2021

Registration Expiration: 10/1/2022

Issuing Agency: Michigan Department of Environment, Great Lakes, and Energy

Agency Telephone Number: (248) 320-1790 or (586) 494-5091





Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02148 • 617-292-5500

Governor

Karyn E. Polito

Kathleen A. Theoharides Secretary

Martin Suuberg

Hazardous Waste Transport License

This license is not valid until the effective date and unless signed by a Director/Officer or equivalent and the Director of the Business Compliance Division (Bureau of Waste Prevention, Massachusetts Department of Environmental Protection).

License Number HW05-MA-0357

Contact Person Information Name: KELLEY CLARK Phone: (315) 834-6681

Email: compliancedept@pagetrucking.com

Licensee

PAGE ETC INC

Company Address: 2758 TROMBLEY RD WEEDSPORT, NY 13166

EPA Identification Number

NYD986969947

Date (MM/DD/YYYY

Official Title

Name of Director/Officer or equivalent

For MassDEP use only

The Department hereby grants the above-named company a license to transport hazardous waste pursuant to M.G.L. Chapter 21C and Massachusetts Hazardous Waste Regulations 310 CMR 30.000. The license becomes effective twenty-one (21) days after the date of signature on the license by the Director of the Business Compliance Division, unless during that time an appeal has been received by the Department. In that case, the license is not in effect until, and if, the appeal is resolved in favor of the license applicant.

This license authorizes only the named licensee to engage in the transportation of all categories of hazardous waste listed or described in 310 CMR 30.100. This license is not transferable. This license does not grant any rights not otherwise granted by federal, state, or local statutes, ordinances, or regulations. The licensee shall comply at all times with all state and federal regulations and statutes applicable to the transportation of

Director, Business Compliance Division

hild blust

12/10/2020

Effective Date (MM/DD/YYYY)

11/19/2020

Date (MM/DD/YYYY)

12/31/2025

Expiration Date (MM/DD/YYYY)



Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02148 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen A. Theoharides Secretary

> Martin Suuberg Commissioner

KELLEY M CLARK PAGE ETC INC 2758 Trombley Rd Weedsport, NY 13166

Hazardous Waste Transporter License HW05

Dear Mrs. CLARK:

The Massachusetts Department of Environmental Protection (the Department) has completed its review of PAGE ETC INC application for a Massachusetts Hazardous Waste Transporter license. Pursuant to M.G.L. c. 21C and the Massachusetts Hazardous Waste Regulations 310 CMP 30.000, the Department hereby issues to, **PAGE ETC INC** a hazardous waste transporter license, License Number **HW05-MA-0357**, which is valid for a period not to exceed five (5) years (see attached License).

This license will become effective 21 days after the date of my signature unless, during that time, an appeal has been received by the Department. If so, PAGE ETC INC will immediately be notified of an appeal. In the event of an appeal, the license will not be in effect until (and if) the appeal is resolved in favor of PAGE ETC INC.

Please ensure that the licensee'd drivers carry the assigned VID information for the current calendar year in the cab of each approved vehicle that is used to transport hazardous waste in Massachusetts.

PAGE ETC INC shall comply at all times with the terms of this license and 310 CMR 30.000, M.G.L. c. 21C, and all other applicable State and Federal statutes and regulations. The company shall submit to the department the following:

Monthly operating reports in electronic format (310 CMR 30.407); and Quarterly transporter fee reports (801 CMR 40.07).

PAGE ETC INC also has a duty to provide information to the Department which may be deemed by the Department to be relevant in determining whether cause exists to modify, revoke, or suspend a license or to determine the company's compliance with the license (310 CMR 30.822(5) & (9)). The company shall notify the department of changes to the following:

Company. name;

Company address, including areas where vehicles are parked in Massachusetts; EPA ID No.;

Telephone numbers;

Stock transfers (>5% equity/liability):

New owner or operator; and

Criminal felony convictions, civil suits, or legal administrative actions (including changes to the driving record) of the licensee, or its officers, directors, trustees, partners, or key staff individuals.

For information about filing Electronic Monthly Operating Reports, please contact Michael Hurley at 617-292-5633. For information about filing Quarterly Transporter Fee Reports, please contact Annette Molyneaux at 617-292-5660.



Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs

Department of Environmental Protection One Winter Street Boston, MA 02148 • 617-292-5500

11/19/2020

Date

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen A. Theoharides Secretary

> Martin Suuberg Commissioner

If you have any questions, please contact Marrous Henry of my staff at 617-292-5576.

Sincerely,

Richard Blanchet, Deputy Division Director

eld blut

Business Compliance Division Bureau of Air and Waste

Enclosures: Massachusetts Hazardous Waste Transporters License;

Appeals Rights/ Hearing Information



Missouri Department of Transportation

Motor Carrier Services

830 MoDOT Drive, P.O Box 270 Jefferson City, MO 65102-0270 (866)831-6277 or (573)751-7100

HAZARDOUS WASTE TRANSPORTER LICENSE CERTIFICATE

File No: USDOT 348083

License No:

21G28002000

Name:

PAGE ETC INC

D/B/A:

WEEDSPORT

Expiration Date:

September 30, 2022

City: State:

NY

Effective Date:

October 01, 2021

In accordance with Section 260.395 of the "Missouri Hazardous Waste Management Law", the Missouri Department of Transportation approves the application of the above-named transporter. Beginning on the effective date shown above, until the expiration date, this transporter may transport hazardous waste within this state. This permit is not transferable, and does not apply to other environmentally regulated areas.

All equipment used for the transport of hazardous waste shall meet and be operated in accordance with the provisions of the Missouri Hazardous Waste Management Law (Section 260.350 to 260.430, RSMo) and rules made under its authority. The Department does not inspect each vehicle to be used for hauling waste, and the issuance of this permit does not imply approval of that equipment.

The Department may suspend, revoke, or modify this permit if it finds that the hauler is in violation of the chapter, rules, or any terms or conditions thereof, or has created a public nuisance, or posed a threat to the health of humans or other living organisms.

This license must be carried in the vehicle at all times when transporting hazardous waste. The license must be shown to representatives of the Department, Officers of Missouri Highway Patrol and other law enforcement officials on demand.

Issued at 830 MoDOT Drive Post Office Box 270 Jefferson City, MO 65102-0270 On July 28, 2021

Jerica Holtsclaw Motor Carrier Services Director

PAGE ETC INC

License No: 21G28002000

Hazardous Waste Transporter License Certificate

VEHICLE IDENTIFICATION NUMBER(S):

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Oct 01, 2021 131045-1XPWDP9X4BD131045; 313423-1XPSDB9X4NN313423; 389529-1XKWD49X1LJ389529; 418380-1XKWD49X4EJ418380; 418918-1XKWD49XXFJ418918; 423169-1XKWD49X9FJ423169; 428768-2HSCKSCR97C428768; 631887-1XP5DB9X16N631887; 672771-1XP5DB9X17D672771; 674172-1XP5DB9X07D674172; 800781-1XP5DB9X73D800781; 805947-1XP5DB9X24N805947; 849534-1XP5DB9X85N849534; 852420-1XP5DB9X85N852420; 880168-1XP5DB9X67N880168; 888872-1XP5DB9X16N888872; 971170-2WKEDDXJX1K971170; GN6657-3ALXA7CG4FDGN6657; GN6660-3ALXA7CG4FDGN6660; GZ7966-3AKJGMD64GDGZ7966; LC9981-3ALXA7008KDLC9981; Mar 23, 2022 133007-1XKWD49XXGJ133007; 215247-1XKWD49X3JJ215247; 888869-1XP5DB9X16N8888869;
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Expiration Date: September 30, 2022



The State of New Hampshire

DEPARTMENT OF ENVIRONMENTAL SERVICES



Robert R. Scott, Commissioner

April 18, 2022

ANGELA STEVENS PAGE E T C INC 2758 TROMBLEY RD WEEDSPORT NY 13166

Subject: Hazardous Waste Transporter Registration Renewal Confirmation

Dear ANGELA STEVENS:

Your hazardous waste transporter renewal registration application has been received and accepted by the Department of Environmental Services (NHDES).

This letter shall be proof of registration. A copy of this letter must be carried in each vehicle used to transport federal and state listed or characteristic hazardous wastes, including used oil, in and through the State of New Hampshire. Hazardous waste transporters and their employees shall display a copy of this letter upon request of any law enforcement officer or agent of the Waste Management Division.

Registration number TNH-0159 is assigned to your company. This number should be referenced in all correspondence with this office. Display this number on all vehicles used to transport hazardous wastes in and through New Hampshire in accordance with Env-Hw 603.06.

Please refer to the transporter regulations at https://www.des.nh.gov/waste/hazardous-waste/reporting. By registering to transport hazardous waste in New Hampshire the registered transporter has agreed to comply with the regulations as they pertain to the transportation of hazardous waste in New Hampshire. Failure to comply with the regulations may result in enforcement action by NHDES.

Transporters shall maintain financial responsibility as required under 49 CFR section 387.9. Discontinuance of this responsibility by the transporter may result in revocation of your company's eligibility to transport hazardous waste in New Hampshire.

This registration shall expire on June 30, 2023. Forms for renewal of your registration will be supplied by the Waste Management Division. Completed renewal registration forms shall be returned to the Waste Management Division by May 15.

If you need further information or have any questions on transportation registration, please contact me at 603-271-3203.

Sincerely,

Maria Michel

Oigitally signed by Maria Michel Date: 2022.04.18 11:50:01 -04'00'

Maria Michel, Supervisor

Reporting and Information Mgmt Section

Tel: (603) 271-3203 Fax: (603) 271-2181

Email: maria.michel@des.nh.gov



State of New Jersey

Christine Todd Whitman Governor

Department of Environmental Protection

Robert C. Shinn, Jr. Commissioner

Division of Solid and Hazardous Waste CN 414

Trenton, N.J. 08625-0414 Tel (609) 984-2080 Fax (609) 984-6874

I/M/O THE APPLICATION OF PAGE)	SOLID WASTE
ETC., INC. FOR A CERTIFICATE OF)	ORDER
PUBLIC CONVENIENCE & NECESSITY)	DOCKET NO SE92080795
TO TRANSPORT SOLID WASTE	ì	

(Service List Attached)

On July 30, 1992, Page, Etc., Inc., (Applicant), formerly Gary Goodelle Transport, Inc., located at Trombley Road, Weedsport, New York 13166, filed an application with the Department of Environmental Protection pursuant to N.J.S.A. 48:13A-6, for a Certificate of Public Convenience and Necessity (Certificate) to transport small quantities of solid waste incidental to the transportation of hazardous waste for various clients.

Pursuant to <u>N.J.S.A.</u> 48:13A-6, persons are not permitted to engage in the solid waste transportation, collection or disposal business unless they hold a Certificate, are qualified by experience, training or education and the proposed collection or disposal system is registered with and approved by the Department.

A review of the filed application and attendant documentation shows that the Applicant has met the requirements for certification. Moreover, Applicant has obtained approval dated February 28, 1990, obtained after meeting the requirements of N.J.S.A. 13:1E-126 et. seq. (A-901).

After review of the application as filed, the Department FINDS that the Applicant has met the necessary requirements as to financial responsibility, A-901 approval, experience and training to be granted a Certificate. Therefore, the Department HEREBY AUTHORIZES the issuance of a Certificate identified as SW No. 1935, to engage in the solid waste transportation business in New Jersey as specified herein above. Operations authorized herein are subject to the rights and duties of public utilities as set forth in Title 48, New Jersey Administrative Code. Further the Department HEREBY ACCEPTS the affidavit as the effective rate for service on or after receipt of this Certificate.

This Order shall not limit, prevent, or in any matter affect the authority of the Department or State to institute any proceeding, civil, criminal, regulatory, or administrative, in any federal or

state court or agency with respect to anti-trust, monopoly, or restraint of trade issues, "fitness to serve" or other activities of the parties to this proceeding. Nor shall this Order limit, prevent, or in any matter affect the authority of the Department, or any federal or state court or agency.

Should the fitness to serve of Page Etc., Inc. be successfully challenged in any legal and/or administrative proceeding, or should Page Etc., Inc. or its owners, officer or employees be found to have violated any statutory or regulatory provision, the Department hereby reserves its right to amend, change, and/or rescind such provisions of this Order, as in its judgment the public good may demand.

Further, this Order grants approval to operate only to the extent consistent with the application, affidavit and supporting documents incorporated and requested herein by reference. Should Page Etc., Inc. expand the scope of its solid waste operations without seeking approval to do so, including filing an amended tariff, the Applicant shall be subject to penalties and fines pursuant to applicable law.

DATED: 12/12/95

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY:

Kenneth T. Hart, Birector

Division of Solid & Hazardous Waste

This Certificate is Non-Transferable

State of New Jersey
Department of Environmental Protection
Division of Solid and Hazardous Waste

CERTIFICATE

of

PUBLIC CONVENIENCE AND NECESSITY

SW Number: SW1935

Hereby issued to:

PAGE ETC INC

TROMBLEY ROAD

PO BOX 1290

WEEDSPORT, NY 13166

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ IN AND ABOUT THE STATE OF NEW JERSEY.

The authority granted herein shall not exceed that requested and applied for in the application and tariff, Docket No: SE92080795.

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL OPERATE IN COMPLIANCE WITH THE AUTHORITY HEREIN GRANTED UNDER THE PROVISIONS OF N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ. FAILURE TO DO SO SHALL CONSTITUTE SUFFICIENT GROUNDS FOR SUSPENSION OR REVOCATION PURSUANT TO N.J.S.A. 48:13A-9 ET SEQ.

Date of Issue:

Kennern T. Hart. Director

Division of Solid & Hazardous Waste



State of New Jersey Department of Environmental Protection and Energy

Robert C. Shinn, Jr. Commissioner

Bureau of Background Disclosure Review CN-414 Trenton, NJ 08625-0414 Phone: (609) 530-8210 Fax: (609) 530-8899

Ms. Shannon Hoerger Safety & Compliance Page E.T.C., Inc. Trombley Road, P.O. Box 1290 Weedsport, NY 13166

APR 25 1994

Hazardous Waste Transporter License RE: N.J.S.A. 13:1E-126 et seq.

Dear Ms. Hoerger:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection and Energy.

Based on our review of the investigative report, the disclosure statement, your other application papers and the Department's enforcement history, the Department is issuing a hazardous waste transporter license to:

PAGE E.T.C., INC.

This license must be renewed annually by filing the annual license update form and any other information concerning your company or its operation as required by the Department.

This letter will serve as documentation that Page E.T.C., Inc. has been issued a hazardous waste transporter license. If you have any further questions concerning this license, please contact the Bureau of Background Disclosure Review at (609) 530-8210.

Please be advised that you are not vermitted to transport hazardous waste until your vehicles are registered with the Division of Facility Wide Enforcement. This registration can be accomplished by contacting the Transportation Oversight Unit at (609) 984-7907 and requesting a registration application.

Sincerely,

Bureau of Background Disclosure Review



October 21, 2020

PAGE ET CINC P.O. BOX 1290 WEEDSPORT NY 13166

NOTICE OF REINSTATEMENT OF INTRASTATE OPERATING AUTHORITY

You are hereby advised that appropriate evidence of insurance required by ORC 4921.09 and OAC 4901:2-13-01 has been filed with the commission.

In accordance with OAC 4901:2-13-09, this letter serves as written notice that your right to operate in intrastate commerce as a motor carrier in Ohio has been reinstated. Operations previously suspended may now resume.

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BY ORDER OF
THE PUBLIC UTILITIES COMMISSION OF OHIO
Administrative Systems Division - 4th Floor
180 East Broad St.
Columbus, OH, 43215

180 East Broad St Columbus, OH 43215

d

P. O. Box 8472 Harrisburg, PA 17105-8472 November 25, 1998

Bur eau of Land Recycling and Waste Management

.717-787-7381

Donna Mahaney
he Page Companies
O. Box 920
/eldsport, NY 13166

ear Ms. Mahaney:

Thank you for your letter concerning transportation of residual waste through annsylvania.

Section 285.218 of Title 25 of the Pennsylvania Code requires a six inch sign denoting the se of waste transported to be placed on the roll off box or trailer for vehicles transporting solid ste.

Our department currently has an unwritten policy that vehicles traveling through unsylvania (origin in another state and delivery in another state) with no pickup or delivery of ite in our state be exempt from the signing requirement. That is, our staff will not cite or alize transporters who do not have signs on their vehicles.

I enclosed a residual waste transportation packet for your information. If there are any tional questions, please contact this office.

Sincerely,

Samuel Sloan, Chief

Enforcement and Bonding Section

Division of Municipal and Residual Waste

11¢

Regional Operations Managers

Ar. Pounds

ír. Baker

S Campfold





February 28, 2022

Attn: Clark, Kelley Page ETC, INC 2758 Trombley Road Weedsport, New York 13166

RE: South Carolina Hazardous Waste Transporter's Permit NYD986969947

Dear Sir or Madam:

The Bureau of Land and Waste Management has reached a final administrative decision on your application for a permit to transport hazardous waste within the State of South Carolina. The information used in making this decision includes the permit application, evidence of financial responsibility for sudden and accidental occurrences, and other supporting documentation. This information indicates that your company meets or exceeds all of the requirements set forth in Regulation 61-79 for the issuance of a permit to transport hazardous waste.

Enclosed you will find Hazardous Waste Transporter Permit NYD986969947 issued to Page ETC, INC in accordance with the South Carolina Hazardous Waste Management Act and regulations promulgated pursuant thereto. This permit is valid for a period of three (3) years from the date of issuance and renewal may be sought by following the procedures outlined in Regulation 61-79.

As you are aware, many changes are occurring in the Federal Hazardous Waste Program and more are anticipated in the future. Some of these will necessitate revisions in our present State requirements and at such time as the Department accomplishes the necessary regulatory changes, you will be required to comply with any applicable portion of such revisions.

Thank you for your cooperation. If you have any questions, please contact me by phone at (803) 898-0482 or e-mail at delangec@dhec.sc.gov.

Respectfully.

Elizabeth C. DeLanghe

Hazardous Waste Compliance Section Division of Compliance and Enforcement Bureau of Land and Waste Management

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SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIROMENTAL CONTROL BUREAU OF LAND AND WASTE MANAGEMENT

Hazardous Waste Transporter Permit

Date of Issue: February 28, 2022 Expiration Date: February 28, 2025

Permit: NYD986969947

Permission is hereby granted to:

Name of transporter:

Page ETC, INC

ADDRESS:

2758 Trombley Rd.

Weedsport, NY 13166

Supervisor:

Clark, Kelley

Phone:

(315)834-6681

For the operation as a transporter of hazardous waste located in <u>Weedsport, NY 13166</u>. This permit is issued pursuant to Section 44-56-10 et seq. of the 1976 South Carolina Code of Laws, as amended, and South Carolina Rule(s) and Regulation(s) 61-79. The authority granted hereunder is subjected to the requirements of the aforementioned laws and regulations and the following conditions:

(See attached list of conditions)

Elizabeth C. DeLanghe

Hazardous Waste Compliance Section Compliance and Enforcement Division Bureau of Land & Waste Management

This permit is non-transferable and is the property of the Bureau of Land and Waste Management and must be surrendered on demand. Keep posted at all times in a conspicuous place on the premises.



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIROMENTAL CONTROL BUREAU OF LAND AND WASTE MANAGEMENT

Hazardous Waste Transporter Permit Conditions

Page ETC, INC

Permit: NYD986969947

Conditions

February 28, 2022

- Operations should conform to the information pertaining to your activities as described in the application for permit and all applicable provisions of the S.C. Hazardous Waste Management Regulations, of the S.C. Public Service Commission Regulations and of the Federal Department of Transportation Regulation.
- 2. In the event of any change in the coverage of the policy concerned in the Certificate of Insurance, an updated Certificate of Insurance shall be signed by an authorized representative of the Insurance Company who is authorized to sign forms for the Insurance Company and the form sent to the Department.



STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT AZARDOUS WASTE MANAGEMENT PROGRAM

HAZARDOUS WASTE TRANSPORTER PERMIT

A HAZARDOUS WASTE TRANSPORTER PERMIT IS REQUIRED IN THE STATE OF TENNESSEE BY THE DEPARTMENT OF ENVIRONMENT AND CONSERVATION FOR THE TRANSPORTATION OF HAZARDOUS WASTES THAT ORIGINATE IN THE STATE OF TENNESSEE AND / OR HAVE A TENNESSEE DESTINATION

THIS PERMIT IS NOT TRANSFERABLE

VILLEFFECTIVE UNTIL THE ABOVE EXPIRATION DATE USUSPENDED, REVOKED, OR VOLUNTARILY RESCINDE

- AN ORIGINAL OR PEOTOS GENERATORS OF HAZAR HAZARDOUS WASTE MA BEFORE SIGNING
- THEIR WASTE POSSESS AVAIJO LENNESSEEHAAAUUUSWAAJE TRANSPORTER PERMIT IT E GENERATORS SERIGICATION EROCESS ENSURES THAT:

 (a) THE TRANSPORTER BUSINESS IMAGE ON THE FERMIT IS THE SAME AS THE MANIFEST'S ITEM 6, TRANSPORTER COMPANY NAME.

 (b) THE ASSIGNED PERMIT NUMBER, STHE SAME AS THE MANIFEST'S ITEM 6, U.S. EPA ID NUMBER;

 (c) THE MANIFEST'S ITEM 15, GENERATOR SOCIETIFICATION, IS SIGNED BY THE GENERATOR ON OR AFTER THE EFFECTIVE DATE BUT NO LATER THAN THE EXPIRATION DATE.

 THIS PERMIT SUPERCEDES ALL PREVIOUSLY ISSUED STATE OF TENNESSEE HAZARDOUS WASTE.
- TRANSPORTER PERMITS INCLUDING ORIGINALS, FACSIMILES AND PHOTOCOPIES. DESTROY ALL PREVIOUSLY ISSUED PERMITS TO PREVENT ILLEGAL ACTIVITIES.
 REPORT SPILLS WITHIN THE STATE OF TENNESSEE IMMEDIATELY TO 1-800-262-3300 (THE TENNESSEE EMERGENCY MANAGEMENT AGENCY - T.E.M.A.).

Lisa A. Hughey, Director

12/16/2021

Aw Q. Blenfu

Division of Solid Waste Management

FOR MORE INFORMATION CONTACT: STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT WASTE ACTIVITY AUDIT SECTION - ATTENTION ASHLEY SEXTON

William R. Shodgrass Tennessee Tower 312 Rosa L. Parks Blvd, 14th Floor Nashville, TN 37243

615-532-0938 eMail: Ashley Sexton@tn.gov

Montréal, le 24 novembre 2016

PERMIS Loi sur la qualité de l'environnement (RLRQ: chapitre Q-2, article 70.11)

Page E.T.C. inc. PO Box 1290 2.758, Trombley road Weedsport, New York 13166 États-Unis

N/Réf.: 7610-06-01-01417-11 401534532

Objet: Transport de matières dangereuses vers un lieu d'élimination

Mesdames, Messieurs,

À la suite de votre demande de renouveillement de permis du 17 octobre 2016, reçue le 26 octobre 2016 et complétée le 21 novembre 2016, je délivre au titulaire mentionné ci-dessus, conformément à l'article 70.11 de la Loi sur la qualité de l'environnement (RLRQ, chapitre Q-2), le permis à l'égard de l'activité décrite ci-dessous :

Transport des matières dangereuses résiduelles visées par le Règlement sur les matières dangereuses, à l'exception des matières dangereuses résiduelles explosives et des matières dangereuses résiduelles radioactives.

Le lieu de remisage de ce système de transport est situé à l'emplacement ci-après :

Aucune adresse de remisage au Québec.

Le document suivant fait partie intégrante du présent permis :

 Demande de renouvellement transmise au ministère du Développement durable, de l'Environnement, et de la Lutte contre les changements climatiques, signée le 17 octobre 2016 par monsieur Daniel Titus, de la compagnie Page B.C.T inc. Le projet devra être réalisé et exploité conformément à ce document.

Ce permis est valide pour cinq ans à compter du 15 décembre 2016, conformément à l'article 70.14 de ladite loi.

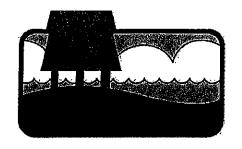
En outre, ce permis ne dispense pas le titulaire d'obtenir toute autorisation requise par toute loi ou tout règlement, le cas échéant.

Pour le ministre,

HP/SS/gg

Hélène Proteau

Directrice régionale de l'analyse et de l'expertise de Montréal, de Laval, de Lanaudière et des Laurentides



STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE TRANSPORT SERVICE LICENS

License Number: 16159

HAZARDOUS WASTE TRANSPORT SERVICE LICENSE Hazardous Waste Transporter - Hazardous Waste - PCB

Truck Count: 5

Licensee Name: PAGE E T C INC Effective Date: October 01, 2021 Expiration Date: September 30, 2022

Facility Information

FID:

998288500

EPA ID:

NYD986969947

PAGE ETC INC

2758 Trombley Rd Weedsport NY 13166-9510

DNR Region: WC

This license authorizes the licensee to operate the transport service described above during the term hereof except as modified by the Department. This license is subject to and conditioned on compliance with the provisions of chapters 291 and 292, Wis. Stats., all applicable hazardous waste requirements of chapters NR 660 to 679, Wis. Adm. Code, and the equipment operator qualifications in the U.S. Department of Transportation regulations in 49 CFR 177.816.

The Department may modify or revoke the license during its term, or its issuance or renewal may be denied for grievous and continuous failure of the licensee or equipment operator to comply with the provisions of chapters 291 and 292, Wis. Stats., or the applicable requirements of chapters NR 113, 204 or 660 to 679. This license does not convey any property rights of any sort, or any exclusive privileges. This license does not authorize entry or trespass upon the property of any person.

FORM: 4430-9 REV: 08/2017



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

HOERGER, SHANNAN PAGE E.T.C., INC. P.O. BOX 1290 WEEDSPORT, NY 13166

OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES

(7404) September 20, 1995 5711

Subject: Notification of PCB Activity

Thank you for filing the Notification of PCB Activity form dated August 22, 1995 for the facility location listed below:

PAGE E.T.C., INC. 2758 TROMBLY RD WEEDSPORT, NY 13166

Please be advised that the EPA Identification Number for the above facility is correctly stated on your form as NYD986969947. This is the number you will use for reporting PCB activity.

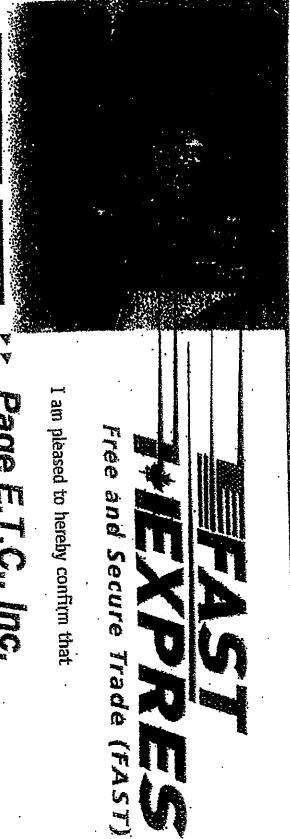
If you have any questions regarding the accuracy of the EPA ID number, please call (301) 294-2840. All other questions should be directed to the Chemical Regulation Branch at (202) 260-3933.

Sincerely,

Chemical Regulation Branch







Page E.T.C., Inc.

has been a participant in the Free and Secure Trade Program since

April 26, 2004

and is playing a vital role in securing the Canada-US Border and facilitating legitimate trade.





Attachment-11

Hazardous Waste Transporters

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE **ERIE. PA 16509**

CONTACT NAME:

COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE

(814)824-9949

PERMIT TYPE:

□ NEW

☐ RENEWAL

■ MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER:

05/31/2019 **03/31/2020** PAD987347515

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

90905

90932 101

1295 192-2

PA XKM8116 179
PA XKP0296 134
PA XKZ6950 90900
PA XLA9474 178
PA XLH6576 142
PA XLM1956 90930
PA XLM1956 102
PA XLS1866 90902
PA XLS1866 90902
PA XLS1867 126a
PA XLS1867 126a
PA XLS1867 126a
PA XLS1867 1265-1
PA XT36187 1295

PA XT36187 PA XZ68858

End of List

106 (One Hundred and Six) Permitted Vehicle(s)

IL 473570ST 1084	PA XDL1603	90927
IL 507422ST 351	PA XDL1604	90916
IL 507947ST 378	PA XDP7872	90914
IL 528106ST 1010	PA XDT6951	90918
IL 540599ST 119	PA XDX0518	80909
IL 542671ST 331	PA XDZ4788	
IN SP130EEE 1086	PA XFB0886	144
IN SP543EPL 321	PA XFK9299	
IN SP554NDR 1012-2	PA XFY9861	90906 90910
ME 216248C 115-3	PA XGA3543	90908
ME 2175427 115-1	PA XGA3580	159
ME 2175429 115-7	PA XGN0822	90926
ME 225808D 184	PA XGN1073	90929
ME 227034B 176	PA XGS1725	129
ME 238581B 114	PA XGS1786	127
MI D215155 185	PA XHB5100	177-1
MI D379590 156	PA XHE6229	150
MI D835932 106	PA XHG5245	137
MS 50327A 571	PA XHH2007	190-1
NY AD65298 327	PA XHH2077	1988
NY AE94114 308	PA XJC1911	171b
NY BL26345 169	PA XJF1611	90921
NY BN99297 123	PA XJF1862	1231
NY BN99316 197	PA XJF1885	198d
OH TML9573 538	PA XJG5946	121
OH-TPK7600 322	PA XJG5947	105
OH TQD1131 141	PA XJL9891	1237
OH TQF4684 1217	PA XJN1830	1543
OH TQU9924 1278	PA XJN1908	90930
OH TQW2998 1203	PA XJP5778	90933
OH TRF7192 1271	PA XJRŽ361	149
PA PT2158M 157	PA XJR3523	90903
PA PT264C7 1298	PA XJR3543	90924
PA PT305DY 1257	PA XJS6771	90931
PA PT362B3 1296	PA XJS6772	164
PA PT437D4 145	PA XJX0829	1260
PA PT473F6 1207b	PA XJY6588	1244
PA PT83787 1252	PA XK14799	107
PA PT854A3 1276	PA XKE4352	494
PA PT992E4 1286	PA XKJ0997	. 186
PA XCD2891 1239	PA XKJ0998	138
PA XCS8959 90904	PA XKJ1006	1268
PA XCX2942 160	PA XKJ1007	1282
PA XCX8739 90913	PA XKM8083	1222
PA XDH7380 190	PA XKM8084	90935



PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME:

COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE

(814)824-9949

PERMIT TYPE:

□ NEW

□ RENEWAL

MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER:

05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Action Trucking Company	Wantagh , NY	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	
ADVANCED DISPOSAL GREENTREE LANDFILL, LLC	KERSEY , PA	Non-Hazardous Industrial/Commercial	
Allied Waste Niagara Falls Landfill	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Asbestos Waste Tires Sludge from Sewage or Water Supply Treatment Plant	·
ATHENS HOCKING RECLAMATION	NELSONVILLE, OH	Non-Hazardous Industrial/Commercial	
Ava Landfill	Boonville , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
BIOGENIE CORPORATION	QUAKERTOWN , PA	Non-Hazardous industrial/Commercial Petroleum Contaminated, Soil Hazardous Industrial/Commercial	
BROOKE COUNTY LANDFILL	COLLIERS, WV	Non-Hazardous Industrial/Commercial	
CARBON LIMESTONE LANDFILL, LLC	LOWELVILLE, OH	Non-Hazardous Industrial/Commercial	
CHEMICAL WASTE MANAGEMENT	EMELLE, AL	Non-Hazardous Industrial/Commercial Asbestos Hazardous Industrial/Commercial	
CHEMICAL WASTE MANAGEMENT, INC.	SULPHUR, LA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) **

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation Division of Materials Management - Waste Transporter Program 625 Broadway, 9th Floor Albany, NY 12233-7251

AUTHORIZED SIGNATURE

PAGE 1 OF 9

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

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05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
CLEAN HARBORS CANADA, INC.	CORUNNA, ON	Non-Hazardous Industrial/Commercial Asbestos	
		Petroleum Contaminated Soil Hazardous Industrial/Commercial	•
CLEAN HARBORS DEER PARK	LAPORTE , TX	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS DEER TRAIL LLC	DEER TRAIL, CO	Non-Hazardous Industrial/Commercial	
CLEAN HARBORS ENV. SERVICES (SPRING GROVE RRF)	CINCINNATI , OH	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Hazardous Industrial/Commercial	
CLEAN HARBORS ENVIRONMENTAL	ARAGONITE, UT	Non-Hazardous Industrial/Commercial Petroleum Contarminated Soil Grease Trap Waste Hazardous Industrial/Commercial	
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	GLENMONT, NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS KIMBALL, NE	KIMBALL, NE	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS LONE MOUNTAIN	WAYNOKA , OK	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS OF BALTIMORE	BALTIMORE, MD	Non-Hazardous Industrial/Commercial Asbestos	,

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. <u>PA-242</u>

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CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE (814)824-9949

PERMIT TYPE:

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☐ RENEWAL

■ MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
CLEAN HARBORS OF BALTIMORE	BALTIMORE, MD	Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS OF BRAINTREE	BRAINTREE, MA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
		Hazardous Industrial/Commercial	
CLEAN HARBORS OF CONNECTICUT	BRISTOL, CT	Non-Hazardous Industrial/Commercial Asbestos	
		Petroleum Contaminated Soil Hazardous Industrial/Commercial	·
CLEAN HARBORS REIDSVILLE, LLC.	REIDSVILLE, NC	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	
CLEAN HARBORS SERVICES INC.	CHICAGO , IL	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial	-
Clinton County MRF / Casella	Morrisonville , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Sludge from Sewage or Water Supply Treatment Plan	nt .
Covanta Niagara I, LLC	Niagara Falls , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste	
CUMBERLAND COUNTY LANDFILL (PA DEP 100945)	SHIPPENSBURG, PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plan	nt
CWM CHEMICAL SERVICES LLC	MODEL CITY , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	

^{***} AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. <u>PA-242</u>

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

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U.S. BULK TRANSPORT, INC. 205 PENNBRIAR DRIVE ERIE, PA 16509

CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE (814)824-9949

PER	MIT	TY	PE:

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AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s) Not
CWM CHEMICAL SERVICES LLC	MODEL CITY, NY	Hazardous Industrial/Commercial
ENVIRITE OF PENNSYLVANIA	YORK PA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial
ENVIROSAFE SERVICES OF OHIO, INC.	OREGON, OH	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Grease Trap Waste Sludge from Sewage or Water Supply Treatment Plant Hazardous Industrial/Commercial
EQ OF CANTON	CANTON , OH	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial
ESMI of New York	Fort Edward , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
GREEN AMERICA RECYCLING LLC	HANNIBAL, MO	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste Hazardous Industrial/Commercial
GSI ENVIRONMENT	SHERBROOKE, QC	Non-Hazardous industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant Hazardous industrial/Commercial
HERITAGE ENVIRONMENTAL SERVICES	ROACHDALE, IN	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial
HERITAGE ENVIRONMENTAL SERVICES, LLC	INDIANAPOLIS, IN	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Hazardous Industrial/Commercial
HERITAGE WTI, INC.		H Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil N FACILITY LISTING (continued on next page) ****

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

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(814)824-9949

PERMIT TYPE:

□ NEW. ☐ RENEWAL **MODIFICATION**

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER:

05/31/2019 **03/31/2020** PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
HERITAGE WTI, INC.	EAST LIVERPOOL, OH Hazardous Industrial/Commercial		
High Acres Western Expansion Landfill	Fairport , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
HORIZON ENVIRONMENTAL	GRANDE-PILES, QC	Non-Hazardous industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous industrial/Commercial	
Hyland Landfill	Angelica , NY	Non-Hazardous Industrial/Commercial	
KIMBERLY SANITARY LANDFILL	DOVER, OH	Non-Hazardous Industrial/Commercial	
MAX ENVIRONMENTAL	PITTSBURGH , PA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	· · · · · · · · · · · · · · · · · · ·
MINERVA ENTERPRISES INC	WAYNESBURG, OH	Non-Hazardous Industrial/Commercial Asbestos	
Modern Landfill	Youngstown, NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Sludge from Sewage or Water Supply Treatment Plant	
MOSTOLLER LANDFILL	SOMERSET, PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
Ontario County Sanitary Landfill	Stanley , NY	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
PSC ENVIRONMENTAL	HATFIELD , PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

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CONTACT NAME: COUNTY: TELEPHONE NO: KATHLEEN COWGER OUT OF STATE (814)824-9949 **PERMIT TYPE:**

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EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s) Note
PSC ENVIRONMENTAL	HATFIELD , PA	Grease Trap Waste
	<u> </u>	Hazardous Industrial/Commercial
RELUPERE SOL, INC.	SAINT AMBROISE , QO	Non-Hazardous Industrial/Commercial
		Asbestos
	. · · · · · · · · · · · · · · · · · · ·	Petroleum Contaminated Soil
	<u> </u>	Hazardous Industrial/Commercial
REPUBLIC SERVICES, INC. (REPUBLIC	MORGANTOWN, PA	Non-Hazardous Industrial/Commercial
CONESTOGA)	.*	Asbestos
	•	Petroleum Contaminated Soil
	•	Waste Tires
		Grease Trap Waste
	· .	Sludge from Sewage or Water Supply Treatment Plant
ROSS INCINERATION SERVICES, INC.	GRAFTON, OH	Non-Hazardous Industrial/Commercial
	•	Petroleum Contaminated Soil
,		Hazardous Industrial/Commercial
		Waste Oil
SANDY RUN LANDFILL	HOPEWELL , PA	Non-Hazardous Industrial/Commercial
	,	Asbestos
• •		Petroleum Contaminated Soil
		Sludge from Sewage or Water Supply Treatment Plant
Seneca Meadows LF	Waterloo , NY	Non-Hazardous Industrial/Commercial
		Asbestos
•		Petroleum Contaminated Soil
		Waste Tires
		Grease Trap Waste
		Non-Residential Raw Sewage or Sewage-Contaminated Wastes
SMS RAIL LINES OF NEW YORK	FORT EDWARDS, NY	Hazardous Industrial/Commercial
SOIL REMEDIATION INC	LOWELLVILLE, OH	Petroleum Contaminated Soil
SOLUTION EAU AIR SOL (EAS) INC	MONTREAL-EAST, QC	Non-Hazardous Industrial/Commercial
·		Petroleum Contaminated Soil
		Hazardous Industrial/Commercial
STABLEX CANADA INC.	BLAINVILLE , QC	Non-Hazardous industrial/Commercial

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EXPIRATION DATE: US EPA ID NUMBER:

PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed:

Destination Facility	Location	Waste Type(s)	Note
STABLEX CANADA INC.	BLAINVILLE, QC	Asbestos Petroleum Contaminated Soil Hazardous industrial/Commercial	,
SYSTECH ENVIRONMENTAL CORP	FREEDONIA , KS	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Grease Trap Waste Hazardous Industrial/Commercial	
US ECOLOGY DETROIT SOUTH	DETROIT , MI	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	
US ECOLOGY IDAHO, INC.	GRAND VIEW, ID	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Waste Tires Sludge from Sewage or Water Supply Treatment Plant Hazardous Industrial/Commercial	
US ECOLOGY MICHIGAN DISPOSAL WASTE TREATMENT PLANT	BELLEVILLE , MI	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Hazardous Industrial/Commercial Waste Oil	
VEOLIA ENVIRONMENTAL SERVICE LLC	PORT ARTHUR , TX	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Hazardous Industrial/Commercial	
WASTE MANAGEMENT MAHONING LANDFILL, INC.	NEW SPRINGFIELD, C	OH Non-Hazardous Industrial/Commercial	
WESTERN BERKS LANDFILL	BIRDSBORO , PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
WM AMERICAN LANDFILL	WAYNESBURG, OH	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil Grease Trap Waste N FACILITY LISTING (continued on pext page) ***	

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

PART 364 WASTE TRANSPORTER PERMIT NO. PA-242

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(814)824-9949

PERMIT TYPE:

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☐ RENEWAL

MODIFICATION

EFFECTIVE DATE: EXPIRATION DATE: US EPA ID NUMBER: 05/31/2019 03/31/2020 PAD987347515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

Destination Facility	Location	Waste Type(s)	Note
WM AMERICAN LANDFILL	WAYNESBURG, OH	Septage only (residential)	
		Residential Raw Sewage including Portable Toilet Waste	
•		Non-Residential Raw Sewage or Sewage-Contaminated Wast	es ·
	*	Sludge from Sewage or Water Supply Treatment Plant	

WASTE TRANSPORTER PERMIT

GENERAL CONDITIONS

The permittee must:

- Carry a copy of this waste transporter permit in each vehicle to transport waste. Failure to produce a copy
 of the permit upon request is a violation of the permit.
- Display the full name of the transporter on both sides of each vehicle and display the waste transporter
 permit number on both sides and rear of each vehicle containing waste. The displayed name and permit
 number must be in characters at least three inches high and of a color that contrasts sharply with the
 background.
- 3. Transport waste only in authorized vehicles. An authorized vehicle is one that is listed on this permit.
- 4. Submit to the Department a modification application for additions/deletions to the authorized fleet of vehicles. The permittee must wait for a modified permit before operating the vehicles identified in the modification application.
- 5. Submit to the Department a modification application to add a new waste category or a new destination facility, or to change the current waste or destination facility category. The permittee must wait for a modified permit before transporting new waste types or transporting to new destination facilities.
- 6. Submit to the Department a modification application for change of address or company name.
- 7. Comply with requirements for placarding and packaging as set forth in New York State Transportation Law as well as any applicable federal rules and regulations.
- 8. Contain all wastes in the vehicle so there is no leaking, blowing, or other discharge of wasterision of
- 9. Use vehicles to transport only materials not intended for human or animal consumption unless the vehicle is properly cleaned.
- 10. Comply with requirements for manifesting hazardous waste, regulated medical waste, or low-level radioactive waste as set forth in the New York State Environmental Conservation Law and the implementing regulations. Transporters who provide a pre-printed manifest to a generator/shipper/ offeror of regulated waste shall ensure that all information is correct and clearly legible on all copies of the manifest.
- 11. Deliver waste only to transfer, storage, treatment and disposal facilities authorized to accept such waste. Permittee must demonstrate that facilities are so authorized if requested to do so.
- 12. Maintain liability insurance as required by New York State Environmental Conservation Law.
- 13. Maintain records of the amount of each waste type transported to each destination facility on a calendaryear basis. The transporter is obligated to provide a report of this information to the Department at the time of permit renewal, or to any law enforcement officer, if requested to do so.
- 14. Pay regulatory fees on an annual basis. Non-payment may be cause for revocation or suspension of permit.
- 15. This permit is not transferrable. A change of ownership will invalidate this permit.
- 16. This permit does not relieve the permittee from the obligation to obtain any other approvals or permits, or from complying with any other applicable federal, state, or local requirement.
- 17. Renewal applications must be submitted no less than 30 days prior to the expiration date of the permit to:

New York State Department of Environmental Conservation Division of Materials Management, Waste Transporter Program 625 Broadway, 9th Floor Albany, NY 12233-7251



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

GOODELLE GARY U S BULK TRANSPORT INC 6286 STERRETTANIA RD FAIRVIEW, PA 16415

OFFICE OF PESTICIDES AND TOXIC SUBSTANCES

(TS-798)October 22, 1991 4106

Subject: Notification of PCB Activity

Thank you for filing the Notification of PCB Activity form dated September 9, 1991 for the facility location listed below:

> U S BULK TRANSPORT INC 6286 STERRETTANIA RD FAIRVIEW, PA 16415

Please be advised that the EPA Identification Number for the above facility is correctly stated on your form as PAD987347515. This is the number you will use for reporting PCB activity.

If you have any questions on the EPA ID, call 301 294-2840. If you have any questions on the interpretation of PCB Waste Handlers rules, call 202 260-3933.

Sincerely,

Baney Chief

Chemical Regulation Branch

ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation is identified below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Biennial Reports that generators of hazardous waste, and owner and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA ID No.: PAD987347515

Installation Address: US BULK TRANSPORT INC 205 PENNBRIAR DR ERIE PA 16509

Mailing Address: 205 PENNBRIAR DR ERIE PA 16509 ATTN: GARY GOODELLE, PRESIDENT



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

GOODELLE GARY U S BULK TRANSPORT INC 6286 STERRETTANIA RD FAIRVIEW, PA 16415

OFFICE OF PESTICIDES AND TOXIC SUBSTANCES

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EPA ID No.: PAD987347515

Installation Address: US BULK TRANSPORT INC 205 PENNBRIAR DR ERIE PA 16509

Mailing Address: 205 PENNBRIAR DR ERIE PA 16509 ATTN: GARY GOODELLE, PRESIDENT

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EPA ID No.: PAD987347515

Installation Address: US BULK TRANSPORT INC 205 PENNBRIAR DR ERIE PA 16509

Mailing Address: 205 PENNBRIAR DR ERIE PA 16509 ATTN: GARY GOODELLE, PRESIDENT

NO. OF COPIES PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION -VOID UNLESS VALIDATED HAZARDOUS WASTE TRANSPORTER LICENSE VALIDATED 11/19/2020 EXPIRATION DATE 09/30/2022 NAME & ADDRESS OF LICENSEE AUTHORIZATION'NO. Rev. 04/00 PA-AH0338 2510-CD-LRWM0056

SEE REVERSE FOR ADDITIONAL CONDITIONS -

24-HOUR PHONE NO. 800-233-2126

WEEDSPORT NY 13166-1290

PO BOX 1290

BUSINESS PHONE NO

PAGE E.T.C., INC.





HAZARDOUS WASTE TRANSPORT PERMIT

PERMITTEE:

Page E.T.C., Inc.

ADDRESS:

2758 Trombley Rd Weedsport, NY 13166

PERMIT NUMBER:

NYD986969947

HAZARDOUS WASTES APPROVED:

All hazardous waste identified by Rules 335-14-2-.02. through 335-14-2-.04, inclusive, and used oil identified by Rule 335-14-17-.02 of the ADEM Administrative

Code

TRANSPORTATION MODE:

Highway

In accordance with and subject to the provisions of the Hazardous Waste Management Act of 1978, as amended, <u>Code of Alabama</u> 1975, §§22-30-1 to 22-30-2, the Alabama Environmental Management Act, as amended, <u>Code of Alabama</u> 1975, §§22-22A-1 to 22-22A-15, and rules and regulations adopted thereunder, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to transport the approved hazardous wastes by the approved transportation mode.

ISSUANCE DATE:

March 30, 2022

EFFECTIVE DATE:

April 11, 2022

EXPIRATION DATE:

April 10, 2025

THE GAL



ARKANSAS HIGHWAY POLICE

A DIVISION OF THE ARKANSAS DEPARTMENT OF TRANSPORTATION

ARDOT.gov | iDriveArkansas.com | Lorie H. Tudor, R.E., Director - ARDOT | Jay Thompson, Chief - AHP
P.O. Box 2779 | Little Rock, AR 72203-2779 | Phone: 501.569.2421 | Fax: 501.569.4999

ARKANSAS HAZARDOUS WASTE TRANSPORTATION PERMIT

Page E.T.C., Inc. 2758 Trombley Road Weedsport, NY 13166 Permit No. EPA ID No.

H-0824 NYD986969947

Date Issued:

8/13/2021

ORDER AND PERMIT

It appearing that the above named carrier has met with all applicable provisions of the rules and regulations adopted by the Arkansas Highway Police under authority of the Arkansas Hazardous Waste Management Act, and therefore, is issued a permit from the Arkansas Highway Police to engage in the transportation of hazardous waste in and/or through the State of Arkansas, for a period of one (1) year.

The above said carrier is hereby issued this permit subject to such terms, conditions, and limitations as are now, or may hereafter be attached to the exercise of the privileges herein granted.

It is a condition of the permit that the holder shall comply with all rules and regulations of the Arkansas Highway Police and the laws of the State of Arkansas concerning the transportation of hazardous waste and operation of a motor vehicle over the highways of this State.

This permit does not confer any operating authority to said carrier and shall not be considered as such.

This permit shall terminate one (1) year from the date issued, but may be subject to renewal upon application of the carrier.

Entered this 21st day of July, 2021.

Jay Thompson, Chief

ARKANSAS HIGHWAY POLICE



Annual HazMat Permit # 22HM0076641

Valid From: 03/01/2022 To: 02/28/2023



Issued to:
PAGE ETC INC
2758 TROMBLEY RD
WEEDSPORT, NY 13166

Permit Fee: \$354.00 (Credit Card)

Sent By: Email - ASTEVENS@PAGETRUCKING.COM

Weight: Vehicle Combination 10,001 lbs. or more

Ordered By: ANGELA STEVENS

USDOT #: 348083

Fed. HM Registration #: 060920550069CE

Carrier Type: For Hire, Interstate

Number of Vehicles Transporting Hazardous Materials in CO: 101-300

Commodity Being Transported: Class 3, Class 4.1, Class 5.1, Class 6.1, Class 7 - I, Class 8, Class 9

Proof of Financial Responsibility: Form MCS-90

Financial Responsibility Verification:

Pursuant to 42-20-202, C.R.S., as amended, applicant swears under penalty of perjury that applicant has the minimum liability insurance required by the U.S. Department of Transportation pursuant to 49 C.F.R., Part 387

In compliance with the provisions section 42-20-202(b), C.R.S., the department does grant authority to transport hazardous materials subject to the limitations and provisions mentioned below.

1. This permit must be carried in the transporting motor vehicle.

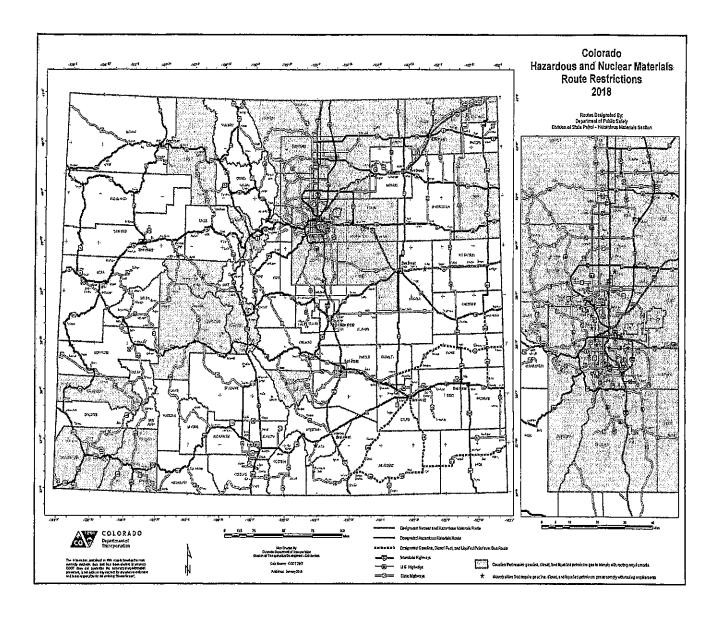
https://sites.google.com/state.co.us/cotriporgfreight.

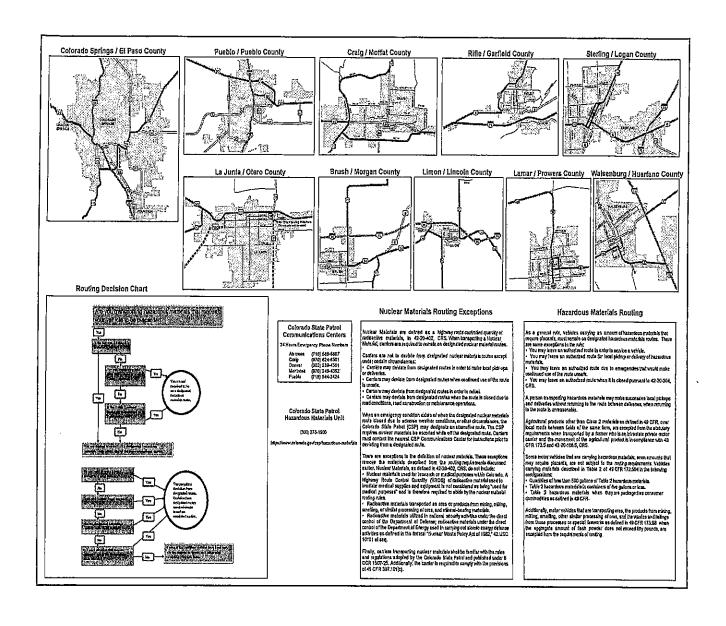
2. The above named carrier has paid the required amount and is authorized to make copies for the number of vehicles listed herein on the permit.

Full compliance with the laws of the State of Colorado and with the Rules and Regulations of the Department of Public Safety is required under this permit.

THE UNDERSIGNED HAS READ THIS DOCUMENT AND HAS PERSONAL KNOWLEDGE THAT THE FACTS IN IT ARE TRUE, AND AGREES TO COMPLY WITH THE RULES AND REGULATIONS PROMULGATED PURSUANT TO SECTION 42-20-108, C.R.S., AS AMENDED.

Driver Signature:	_ Date:
For current commercial vehicle restrictions and maps please visit our Freight and	d Trucking webpage at







HAZARDOUS WASTE TRANSPORTER PERMIT

Permit No.:

CT-HW-515

Expires on: June 30, 2023

EPA ID No.:

NYD986969947

Name of Permittee:

PAGE ETC INC

Mailing Address:

2758 TROMBLEY ROAD - WEEDSPORT, NY 13166

Facility Contact:

RACHEL BRIGGS - 800-233-2126 X103

rbriggs@pagetrucking.com

Wastes Authorized for Transport:

Connecticut Regulated Wastes-

WASTE PCB's, WASTE OIL, WASTE WATER SOLUBLE

OIL, WASTE CHEMICAL LIQUID, WASTE CHEMICAL

SOLID

Hazardous Waste- Per 40 CFR 261- ALL HAZARDOUS WASTE PER 40 CFR 261

The Permittee is authorized to transport hazardous waste and Connecticut regulated wastes in accordance with the above referenced Permit and the Regulations of Connecticut State Agencies Section 22-449(c)-103.

4-24-2019 Issuaine Date

Waste Engineering & Enforcement Division Bureau of Materials Management &

Compliance Assurance

Application No. 201905393

Received on: APRIL16, 2019

A COPY OF THIS PAGE (PROOF OF PERMITY SHALL BE MAINTAINED INTHE VEHICLE DURING PERMYTTED OPERATIONS

Terms and Conditions

A. Scope of Authorization:

The Permittee is hereby authorized to transport hazardous and/or Connecticut regulated waste in accordance with this Permit, Regulations of Connecticut State Agencies Sections 22a-449(c)-100 through 119 inclusive and 22a-449(c)-11 and Section 22a-454 of the Connecticut General Statutes. The Permittee shall only use those vehicles that are registered, fully insured and appropriately equipped to transport authorized wastes. This permit does not authorize the transfer of hazardous/Connecticut regulated wastes from one vehicle to another or from one mode of transportation to another.

B. Operating Conditions:

This Permit incorporates by reference the Permit Application for Waste Transportation cited on the first page of this Permit.

- 1. The Permittee shall ensure that each driver employed is completely familiar with the terms and conditions of this permit prior to transporting waste in or through Connecticut. A copy of the Proof of Permit (first page of this Permit) shall accompany each vehicle used by the Permittee to transport waste authorized by this Permit.
- 2. The transporter permit number shall be displayed on the sides and rear of each waste-carrying portion of the vehicle, authorized to transport wastes, in letters and numbers of contrasting color and at least four inches (4") high.
- 3. All wastes authorized to be transported by this permit shall be transported in compliance with all applicable provisions of Title 49 of the Code of Federal Regulations.
- 4. Transporters who provide a pre-printed manifest to a generator/shipper/offeror of hazardous waste shall ensure that all information pre-printed is correct and clearly legible on all copies. This includes, but is not limited to: US EPA Generator ID Number, Generator Name and Mailing Address, Generator's Site Address; Emergency Response Phone; Transporter(s) US EPA ID Number and Company Name; Designated Facility US EPA ID Number, Name and Site Address; all waste information (Items 9 13 and item 19); Alternate facility US EPA ID Number, Name and Site Address if applicable.

Manifest forms (EPA forms 8700-22 and 8700-22a) are designed for use with a 12 pitch font. Pre-printed manifests using smaller font may be rejected by the Permittee as not fulfilling the legal notification requirement. Pre-printed manifests should be inspected (especially the last copy — page 6) before the driver goes out to pick up the waste shipment to ensure legibility and correctness. Equipment used to print manifests should be maintained regularly and adjusted/serviced as needed.

5. The Permittee shall not store, transfer, treat, discharge, dispose or otherwise manage waste at any site in Connecticut unless such site has written authorization from the Commissioner for such activity.

Transporter Permit No. CT-HW-515

- 11. The Permittee shall ensure that all drivers engaged in the transportation of wastes which are hazardous materials as defined in Title 49 of the Code of Federal Regulations ("CFR") 171.8 are provided with, at a minimum, the training required pursuant to 49 CFR 172.704 and 177.816. Each vehicle authorized to transport hazardous/Connecticut regulated wastes shall be equipped, at a minimum, with the emergency equipment required pursuant to 49 CFR Part 393, Subpart H.
- 12. The Permittee shall ensure that personnel engaged in emergency response as defined by 29 CFR subparagraph 1910.12(a)(3) are in compliance with all applicable requirements of the regulations developed by the Occupational Safety and Health Administration cited in 29 CFR.
- 13. The Permittee shall provide and maintain the required emergency information prescribed in 49 CFR 172, Subpart G Emergency Response Information. When a package or container leaks in the course of transportation the Permittee shall ensure that, at a minimum, the actions required pursuant to 49 CFR 177.843 and 177.854 are complied with as applicable.

C. Reporting and Inspection Requirements:

- 1. Monthly Reports for each calendar month of the permit period shall be compiled by the Permittee on or before the 10th day of the following month. Such reports shall be maintained by the Permittee in electronic or hardcopy form for the life of this Permit plus five (5) years, and shall be made available for review by the Commissioner upon request. Monthly Reports shall be compiled using a template specified by the Commissioner and in accordance with the following:
 - a. The Permittee shall report ALL Connecticut Regulated Wastes transported, regardless of whether or not such waste is accompanied by a Manifest. This includes all Non-Hazardous Waste PCBs, Waste Oil, Waste Water Soluble Oil, and/or Waste Chemical Liquids that are transported in a calendar month.
 - b. ANY and ALL unmanifested Hazardous Wastes (as per 40 CFR 261) that are transported in a calendar month shall be recorded by the Permittee and appear on the Monthly Report.
 - c. If no hazardous/Connecticut regulated waste was transported in a calendar month, the Permittee shall record "No Waste Transported."
- 2. The Permittee shall ensure that periodic inspections are conducted on each vehicle, authorized to transport hazardous/Connecticut regulated wastes, in accordance with 49 CFR 396.17. Copies of the inspection reports shall be provided for the Commissioner's review upon request.
- 3. The Permittee shall allow the CT DEEP to conduct inspections to ensure permit compliance. These include but may not be limited to evaluation and review of records, inspection and sampling of facilities and vehicles, photographs (including aerial), or other means deemed necessary for documentation of the inspection.
- 4. In the event of spillage or uncontrolled discharge while collecting, transferring and/or transporting any waste in or through the State of Connecticut, the CT DEEP Emergency



DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTRO DIVISION OF WASTE AND HAZARDOUS SUBSTANCES

COMPLIANCE & 89 KINGS HIGHWAY PERMITTING

PHONE: (302) 739-9403

DELAWARE HAZARDOUS WASTE TRANSPORTER PERMIT FAX: (302) 739-5060 PERMIT NUMBER DE-HW-0353

Effective Date:

July 01, 2022

EPA Identification Number: NYD986969947

Date of Expiration:

June 30, 2024

Permittee:

Page E.T.C., Inc.

2758 Trombley Road

Street Address: 2758 Trombley Road

Weedsport, NY 13166-

9510

Weedsport, NY 13166-9510

This permit, issued pursuant to the provisions of 7 Del. C. Chapters 60 and 63, shall remain in effect for the term stated above provided the permittee is familiar with, and complies with, all terms and conditions herein.

Terms and Conditions:

- 1. As specified in the application for this permit, the following wastes may be transported by the permittee: Part 261 characteristic or listed hazardous wastes; used or waste oils (as defined by Part 279, Used Oil Management Standards); PCB contaminated hazardous waste.
- 2. A copy of this permit must be carried in each transport vehicle and presented upon request to any law enforcement officer or representative of the Delaware Department of Natural Resources and Environmental Control (DNREC).
- Permits issued for a period greater than one year: Permittees holding multi-year permits have prepaid the annual fees. The permit shall remain in effect until the expiration date identified above, unless the permit is cancelled by the permitee or revoked by the Secretary of the Department of Natural Resources and Environmental Control (DNREC).
- 4. Only those vehicles identified in the application for this permit may be used to transport the wastes identified in Condition 1. All vehicles shall be operated in accordance with Delaware's Regulations Governing Hazardous Waste, Section 263.105. Permittee shall also be responsible for all company vehicles operating under this permit.
- Wastes identified in Condition 1 of this permit may not be transported to facilities that are not permitted or specifically approved by the receiving state to receive and manage those wastes.
- The permittee's name shall be prominently displayed on both sides of the vehicle (motorized and containerized units) in figures at least 3 inches high, and of a color that contrasts with the color of the vehicle.
- The permittee's permit number shall be prominently displayed on both sides and the rear of the vehicle (motorized and containerized units) in figures at least 3 inches high, and of a color that contrasts with the color of the vehicle.
- Safety and Emergency Equipment: All vehicles shall carry the safety and emergency equipment

contained in the application for this permit in addition to any equipment required by DOT 49 CFR Motor Carrier Safety Regulations.

- 9. Spill Containment Equipment: All vehicles shall carry spill containment equipment appropriate for the type of waste being transported. All vehicles shall carry a copy of the Spill Control Plan.
- 10. All vehicles shall be equipped and operated so as to prevent any release of waste material to the environment.
- 11. All personnel shall be properly trained prior to handling or transporting wastes for which this permit is issued.
- 12. Permittee shall at all times be in compliance with applicable insurance requirements for motor carriers as prescribed by *Regulations Governing Hazardous Waste*, Section 263.103(b)(3) and the Federal DOT 49 CFR Part 387.
- 13. Permittee must notify the Solid and Hazardous Waste Management Section in writing of any additions or changes in waste types to be transported, ownership information, TSD facilities, and/or changes in operations, procedures or equipment within ten (10) working days after putting those changes into effect.
- 14. This permit does not relieve the permittee of complying with any other applicable Federal, State or local regulations or ordinances.
- 15. In the event that regulations governing the activity authorized herein are revised, this permit may be reopened and modified. Permittee shall be notified in writing and provided an opportunity for a public hearing. At that time, additional limitations, requirements, and/or special conditions may be included in the permit.
- 16. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- 17. Permittee shall immediately contact the Department in the event of a release of any waste material while in transport in or through. The 24 hr. numbers to call are 800.662.8802, 302.739.9401 or 911.
- 18. Any violation of the conditions of this permit, regulations promulgated by the Department of Natural Resources and Environmental Control, Secretary's Orders, or provisions of 7 <u>Del. C.</u>, Chapters 60 or 63 will be grounds for suspension or revocation of this permit.

19. Special conditions: None.

Karen G. J'Anthony

Environmental Program Manager I

Date

10 JUNE 2022

Solid and Hazardous Waste Management Section



FLORIDA DEPARTMENT OF

Bob Martinez Center 2600 Blair Stone Road Tallanassee, FL 32399-2400

HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid, through the expiration date specified below.

TRANSPORTER:

10

Page ETC Inc

FACILITY ID NO:

NYD986969947

FACILITY ADDRESS:

2758 TROMBLEY ROAD WEEDSPORT, NY 13166

EXPIRATION DATE:

November 30, 2022

APPROVED TRANSFER FACILITY: NO Sugar & Horlick

APPROVAL ISSUED BY:

DATE: November 15, 2021

Susan Horlick

Environmental Specialist III

Hazardous Waste Regulation Section

850/245-8778

State of Kansas Kansas Department of Health and Environment



Hazardous Waste Transporter Registration Certificate

(A registered hazardous waste transporter may also transport used oil)

This certificate acknowledges that the company named below is registered with the Kansas Department of Health and Environment, Bureau of Waste Management, as a hazardous waste transporter.

PAGE E T C INC 2758 TROMBLEY RD WEEDSPORT NY 13166

EPA ID Number: NYD986969947

A copy of this certificate must be carried in each company vehicle that transports hazardous waste or used oil within, into, out of, or through the State of Kansas and must be made available for review upon request.

Welzin 2 Offuller Kelsie L Gfeller

Bureau of Waste Management Regulations and Data Unit

Issued: November 17, 2021



KENTUCKY DEPARTMENT FOR ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT CERTIFICATE OF REGISTRATION FOR HAZARDOUS WASTE MANAGEMENT ACTIVITY

ISSUED TO:

LOCATED AT:

PAGE E.T.C., INC. ATTN: DONNA MAHANEY PO BOX 1290 WEEDSPORT, NY 13166 2758 TROMBELY RD. WEEDSPORT, NY 13166

TYPE OF CERTIFICATE:

MODIFICATION UPDATE

The Division of Waste Management hereby issues the above-named installation a Certificate of Registration for the hazardous waste activity specified below. This Certificate is issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Conformance with all applicable laws and regulations is the responsibility of the registrant. All rights of inspection by representatives of the Division of Waste Management are reserved.

This Certificate supersedes all previous Certificates of Registration.

EPA ID NUMBER:

NYD-986-969-947

AI NUMBER:

129758

STATE:

NEW YORK

ISSUED:

09/09/16

EFFECTIVE:

09/07/16

EXPIRATION:

NONE

ACTIVITY:

TRANSPORTER OF HAZARDOUS WASTE, NON-HAZARDOUS &

PCB'S

April J. Webb, P.E. Branch Manager

Hazardous Waste Branch

Edith Aren

Carla Cornett/Edith Greer/Maria Wood

Environmental Technologists

Questions concerning this Certificate should be directed to Carla Cornett, Edith Greer, or Maria Wood at (502) 564-6716

JANET T. MILLS GOVERNOR

STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



HAZARDOUS WASTE AND WASTE OIL TRANSPORTER LICENSE

LICENSE NO.: H354 W354

EFFECTIVE DATE: April 09, 2022

EXPIRES: April 09, 2023

NAME OF LICENSE

PAGE ET CINC

LICENSEE ADDRES 2758 TROMBLEY RD, WEEDSPORT, NY 13166

is hereby granted a Hazardous Waste Waste Oil Transporter License from the State of Maine, Department of Environmental Protection pursuant to the provisions of the "Maine Hazardous Waste, Septage and Solid Waste Management Act," 38, M.R.S. § 1319-O (2015) and rules pertaining to "Licensing of Transporters of Hazardous Waste," 06-096 C.M.R. ch. 853, § 4 (last amended July 23, 2008) and rules pertaining to "Waste Oil Management," 06-096 C.M.R. ch. 860, § 9 (last amended June 13, 1988). The licensee(s) shall comply with applicable Department of Environmental Protection rules, including standard conditions set forth in 06-096 C.M.R. ch. 853, § 8 and 06-096 C.M.R. ch. 860, § 9 and the following special conditions:

- 1. The above named licensee shall notify the Department of Environmental Protection, in writing, of any change, including renewal, made to liability insurance coverage within ten days of the change.
- 2. The licensee shall comply with all Federal operation and safety standards and regulations as listed in 49 C.F.R. (2016), including, but not limited to, the "Federal Motor Carrier Safety Regulations," 49 C.F.R. §§ 390 to 397 (2016).
- 3. The licensee shall file all applicable reports with the Department and pay all applicable fees in accordance with the requirements of 38 M.R.S. § 1319-I; 06-096 C.M.R. ch. 853, § 6(D); 06-096 C.M.R. ch. 860, §13 to 15 and procedures there under.
- 4. The Department, as it deems necessary for the effective management of hazardous waste and waste oil may require transporters to furnish reports of records concerning quantities and handling of wastes identified or listed in "Identification of Hazardous Waste," 06-096 C.M.R. ch. 850 (last amended March 11, 2015) and 06-096 C.M.R. ch. 860 of the Department's rules.
- 5. The licensee shall not operate as a transfer facility, or store hazardous waste, including in vehicles and conveyances, for more than one day on weekdays, three days over weekends, or four days over holiday weekends (associated with a Friday or Monday holiday), without a transfer facility license, pursuant to the rules, "Licensing of Hazardous Waste Facilities," 06-096 C.M.R. ch. 856, §11(A)(3) (last amended November 3, 2002).
- 6. The licensee shall not operate as a storage facility or store hazardous waste, including in vehicles and conveyances, for more than ten (10) days without a storage facility license, pursuant to the rules, 06-096 C.M.R. ch. 856, \$10(H).
- 7. This license shall not prohibit the Department from seeking enforcement of violations. The Licensee shall provide the
- 8. If no activity has occurred during the quarterly report period, the licensee shall so designate the lack of activity on the report form and forward it to the Department.

9. The licensee shall not accept any hazardous waste for transport without a properly completed Uniform Hazardous Waste Manifest. The licensee shall not accept any universal waste for transport without a properly completed Uniform Bill of Lading for Maine Recyclable Material pursuant to "Hazardous Waste Manifest Requirements," 06-096 C.M.R. 857, §§ (4), (5)(D), and 8(A) (last amended July 23, 2008).

Given under our hand and seal, Thursday, March 24, 202

Susanne Mills

TITLE: MELANIE LOYZIM, COMMISSIONER

AUGUSTA 17 STATE HOUSE STATION AUGUSTA, MAINE 04223-0017 (207) 287-7688 FAX: (207) 287-7826 BANGOR 106 HOGAN ROAD, SUITE 6 BANGOR, MAINE 04401 (207) 941-4570 FAY: (207) 941-4584

312 CANCO ROAD PORTLAND, MAINE 04103 (207) 822-6300 FAX: (207) 822-6303 PRESQUE ISLE 1285 CENTRAL DRIVE, SKYWAY PARK PRESQUE ISLE, MAINE 04769 (207) 764-0477 FAX: (207) 760-8148

for

website: www.maine.gov/dep

Alliance for Uniform Hazmat Transportation Procedures Uniform Program Credentials



ANGELA STEVENS PAGE E T C INC 2758 TROMBLEY RD. WEEDSPORT, NY 13166-

USDOT Census #: 348083

ICC#: 0209504

EPA Transporter ID #: NYD986969947

Intrastate Motor Carrier #:

Telephone number to call in case of accident or emergency: (800) 233-2126

Uniform Program #: UPW0348083MI

Certified by: Jeanette M. Noechel

Registration Issued: 10/1/2021

Registration Expiration: 10/1/2022

Issuing Agency: Michigan Department of Environment, Great Lakes, and Energy

Agency Telephone Number: (248) 320-1790 or (586) 494-5091





Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02148 • 617-292-5500

Governor

Karyn E. Polito

Kathleen A. Theoharides Secretary

Martin Suuberg

Hazardous Waste Transport License

This license is not valid until the effective date and unless signed by a Director/Officer or equivalent and the Director of the Business Compliance Division (Bureau of Waste Prevention, Massachusetts Department of Environmental Protection).

License Number HW05-MA-0357

Contact Person Information Name: KELLEY CLARK Phone: (315) 834-6681

Email: compliancedept@pagetrucking.com

Licensee

PAGE ETC INC

Company Address: 2758 TROMBLEY RD WEEDSPORT, NY 13166

EPA Identification Number

NYD986969947

Date (MM/DD/YYYY

Official Title

Name of Director/Officer or equivalent

For MassDEP use only

The Department hereby grants the above-named company a license to transport hazardous waste pursuant to M.G.L. Chapter 21C and Massachusetts Hazardous Waste Regulations 310 CMR 30.000. The license becomes effective twenty-one (21) days after the date of signature on the license by the Director of the Business Compliance Division, unless during that time an appeal has been received by the Department. In that case, the license is not in effect until, and if, the appeal is resolved in favor of the license applicant.

This license authorizes only the named licensee to engage in the transportation of all categories of hazardous waste listed or described in 310 CMR 30.100. This license is not transferable. This license does not grant any rights not otherwise granted by federal, state, or local statutes, ordinances, or regulations. The licensee shall comply at all times with all state and federal regulations and statutes applicable to the transportation of

Director, Business Compliance Division

hild blust

12/10/2020

Effective Date (MM/DD/YYYY)

11/19/2020

Date (MM/DD/YYYY)

12/31/2025

Expiration Date (MM/DD/YYYY)



Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02148 • 617-292-5500

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen A. Theoharides Secretary

> Martin Suuberg Commissioner

KELLEY M CLARK PAGE ETC INC 2758 Trombley Rd Weedsport, NY 13166

Hazardous Waste Transporter License HW05

Dear Mrs. CLARK:

The Massachusetts Department of Environmental Protection (the Department) has completed its review of PAGE ETC INC application for a Massachusetts Hazardous Waste Transporter license. Pursuant to M.G.L. c. 21C and the Massachusetts Hazardous Waste Regulations 310 CMP 30.000, the Department hereby issues to, **PAGE ETC INC** a hazardous waste transporter license, License Number **HW05-MA-0357**, which is valid for a period not to exceed five (5) years (see attached License).

This license will become effective 21 days after the date of my signature unless, during that time, an appeal has been received by the Department. If so, PAGE ETC INC will immediately be notified of an appeal. In the event of an appeal, the license will not be in effect until (and if) the appeal is resolved in favor of PAGE ETC INC.

Please ensure that the licensee'd drivers carry the assigned VID information for the current calendar year in the cab of each approved vehicle that is used to transport hazardous waste in Massachusetts.

PAGE ETC INC shall comply at all times with the terms of this license and 310 CMR 30.000, M.G.L. c. 21C, and all other applicable State and Federal statutes and regulations. The company shall submit to the department the following:

Monthly operating reports in electronic format (310 CMR 30.407); and Quarterly transporter fee reports (801 CMR 40.07).

PAGE ETC INC also has a duty to provide information to the Department which may be deemed by the Department to be relevant in determining whether cause exists to modify, revoke, or suspend a license or to determine the company's compliance with the license (310 CMR 30.822(5) & (9)). The company shall notify the department of changes to the following:

Company. name;

Company address, including areas where vehicles are parked in Massachusetts; EPA ID No.;

Telephone numbers;

Stock transfers (>5% equity/liability):

New owner or operator; and

Criminal felony convictions, civil suits, or legal administrative actions (including changes to the driving record) of the licensee, or its officers, directors, trustees, partners, or key staff individuals.

For information about filing Electronic Monthly Operating Reports, please contact Michael Hurley at 617-292-5633. For information about filing Quarterly Transporter Fee Reports, please contact Annette Molyneaux at 617-292-5660.



Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs

Department of Environmental Protection One Winter Street Boston, MA 02148 • 617-292-5500

11/19/2020

Date

Charles D. Baker Governor

Karyn E. Polito Lieutenant Governor Kathleen A. Theoharides Secretary

> Martin Suuberg Commissioner

If you have any questions, please contact Marrous Henry of my staff at 617-292-5576.

Sincerely,

Richard Blanchet, Deputy Division Director

eld blut

Business Compliance Division Bureau of Air and Waste

Enclosures: Massachusetts Hazardous Waste Transporters License;

Appeals Rights/ Hearing Information



Missouri Department of Transportation

Motor Carrier Services

830 MoDOT Drive, P.O Box 270 Jefferson City, MO 65102-0270 (866)831-6277 or (573)751-7100

HAZARDOUS WASTE TRANSPORTER LICENSE CERTIFICATE

File No: USDOT 348083

License No:

21G28002000

Name:

PAGE ETC INC

D/B/A:

WEEDSPORT

Expiration Date:

September 30, 2022

City: State:

NY

Effective Date:

October 01, 2021

In accordance with Section 260.395 of the "Missouri Hazardous Waste Management Law", the Missouri Department of Transportation approves the application of the above-named transporter. Beginning on the effective date shown above, until the expiration date, this transporter may transport hazardous waste within this state. This permit is not transferable, and does not apply to other environmentally regulated areas.

All equipment used for the transport of hazardous waste shall meet and be operated in accordance with the provisions of the Missouri Hazardous Waste Management Law (Section 260.350 to 260.430, RSMo) and rules made under its authority. The Department does not inspect each vehicle to be used for hauling waste, and the issuance of this permit does not imply approval of that equipment.

The Department may suspend, revoke, or modify this permit if it finds that the hauler is in violation of the chapter, rules, or any terms or conditions thereof, or has created a public nuisance, or posed a threat to the health of humans or other living organisms.

This license must be carried in the vehicle at all times when transporting hazardous waste. The license must be shown to representatives of the Department, Officers of Missouri Highway Patrol and other law enforcement officials on demand.

Issued at 830 MoDOT Drive Post Office Box 270 Jefferson City, MO 65102-0270 On July 28, 2021

Jerica Holtsclaw Motor Carrier Services Director

PAGE ETC INC

License No: 21G28002000

Hazardous Waste Transporter License Certificate

VEHICLE IDENTIFICATION NUMBER(S):

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Oct 01, 2021 131045-1XPWDP9X4BD131045; 313423-1XPSDB9X4NN313423; 389529-1XKWD49X1LJ389529; 418380-1XKWD49X4EJ418380; 418918-1XKWD49XXFJ418918; 423169-1XKWD49X9FJ423169; 428768-2HSCKSCR97C428768; 631887-1XP5DB9X16N631887; 672771-1XP5DB9X17D672771; 674172-1XP5DB9X07D674172; 800781-1XP5DB9X73D800781; 805947-1XP5DB9X24N805947; 849534-1XP5DB9X85N849534; 852420-1XP5DB9X85N852420; 880168-1XP5DB9X67N880168; 888872-1XP5DB9X16N888872; 971170-2WKEDDXJX1K971170; GN6657-3ALXA7CG4FDGN6657; GN6660-3ALXA7CG4FDGN6660; GZ7966-3AKJGMD64GDGZ7966; LC9981-3ALXA7008KDLC9981; Mar 23, 2022 133007-1XKWD49XXGJ133007; 215247-1XKWD49X3JJ215247; 888869-1XP5DB9X16N8888869;
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Expiration Date: September 30, 2022



The State of New Hampshire

DEPARTMENT OF ENVIRONMENTAL SERVICES



Robert R. Scott, Commissioner

April 18, 2022

ANGELA STEVENS PAGE E T C INC 2758 TROMBLEY RD WEEDSPORT NY 13166

Subject: Hazardous Waste Transporter Registration Renewal Confirmation

Dear ANGELA STEVENS:

Your hazardous waste transporter renewal registration application has been received and accepted by the Department of Environmental Services (NHDES).

This letter shall be proof of registration. A copy of this letter must be carried in each vehicle used to transport federal and state listed or characteristic hazardous wastes, including used oil, in and through the State of New Hampshire. Hazardous waste transporters and their employees shall display a copy of this letter upon request of any law enforcement officer or agent of the Waste Management Division.

Registration number TNH-0159 is assigned to your company. This number should be referenced in all correspondence with this office. Display this number on all vehicles used to transport hazardous wastes in and through New Hampshire in accordance with Env-Hw 603.06.

Please refer to the transporter regulations at https://www.des.nh.gov/waste/hazardous-waste/reporting. By registering to transport hazardous waste in New Hampshire the registered transporter has agreed to comply with the regulations as they pertain to the transportation of hazardous waste in New Hampshire. Failure to comply with the regulations may result in enforcement action by NHDES.

Transporters shall maintain financial responsibility as required under 49 CFR section 387.9. Discontinuance of this responsibility by the transporter may result in revocation of your company's eligibility to transport hazardous waste in New Hampshire.

This registration shall expire on June 30, 2023. Forms for renewal of your registration will be supplied by the Waste Management Division. Completed renewal registration forms shall be returned to the Waste Management Division by May 15.

If you need further information or have any questions on transportation registration, please contact me at 603-271-3203.

Sincerely,

Maria Michel

Digitally signed by Maria Michel Date: 2022.04.18 11:50:01 -04'00'

Maria Michel, Supervisor

Reporting and Information Mgmt Section

Tel: (603) 271-3203 Fax: (603) 271-2181

Email: maria.michel@des.nh.gov



State of New Jersey

Christine Todd Whitman Governor

Department of Environmental Protection

Robert C. Shinn, Jr. Commissioner

Division of Solid and Hazardous Waste CN 414

Trenton, N.J. 08625-0414 Tel (609) 984-2080 Fax (609) 984-6874

I/M/O THE APPLICATION OF PAGE)	SOLID WASTE
ETC., INC. FOR A CERTIFICATE OF)	ORDER
PUBLIC CONVENIENCE & NECESSITY)	DOCKET NO SE92080795
TO TRANSPORT SOLED WASTE	1	

(Service List Attached)

On July 30, 1992, Page, Etc., Inc., (Applicant), formerly Gary Goodelle Transport, Inc., located at Trombley Road, Weedsport, New York 13166, filed an application with the Department of Environmental Protection pursuant to N.J.S.A. 48:13A-6, for a Certificate of Public Convenience and Necessity (Certificate) to transport small quantities of solid waste incidental to the transportation of hazardous waste for various clients.

Pursuant to <u>N.J.S.A.</u> 48:13A-6, persons are not permitted to engage in the solid waste transportation, collection or disposal business unless they hold a Certificate, are qualified by experience, training or education and the proposed collection or disposal system is registered with and approved by the Department.

A review of the filed application and attendant documentation shows that the Applicant has met the requirements for certification. Moreover, Applicant has obtained approval dated February 28, 1990, obtained after meeting the requirements of N.J.S.A. 13:1E-126 et. seq. (A-901).

After review of the application as filed, the Department FINDS that the Applicant has met the necessary requirements as to financial responsibility, A-901 approval, experience and training to be granted a Certificate. Therefore, the Department HEREBY AUTHORIZES the issuance of a Certificate identified as SW No. 1935, to engage in the solid waste transportation business in New Jersey as specified herein above. Operations authorized herein are subject to the rights and duties of public utilities as set forth in Title 48, New Jersey Administrative Code. Further the Department HEREBY ACCEPTS the affidavit as the effective rate for service on or after receipt of this Certificate.

This Order shall not limit, prevent, or in any matter affect the authority of the Department or State to institute any proceeding, civil, criminal, regulatory, or administrative, in any federal or

state court or agency with respect to anti-trust, monopoly, or restraint of trade issues, "fitness to serve" or other activities of the parties to this proceeding. Nor shall this Order limit, prevent, or in any matter affect the authority of the Department, or any federal or state court or agency.

Should the fitness to serve of Page Etc., Inc. be successfully challenged in any legal and/or administrative proceeding, or should Page Etc., Inc. or its owners, officer or employees be found to have violated any statutory or regulatory provision, the Department hereby reserves its right to amend, change, and/or rescind such provisions of this Order, as in its judgment the public good may demand.

Further, this Order grants approval to operate only to the extent consistent with the application, affidavit and supporting documents incorporated and requested herein by reference. Should Page Etc., Inc. expand the scope of its solid waste operations without seeking approval to do so, including filing an amended tariff, the Applicant shall be subject to penalties and fines pursuant to applicable law.

DATED: 12/12/95

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY:

Kenneth T. Hart, Birector

Division of Solid & Hazardous Waste

This Certificate is Non-Transferable

State of New Jersey
Department of Environmental Protection
Division of Solid and Hazardous Waste

CERTIFICATE

of

PUBLIC CONVENIENCE AND NECESSITY

SW Number: SW1935

Hereby issued to:

PAGE ETC INC

TROMBLEY ROAD

PO BOX 1290

WEEDSPORT, NY 13166

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ IN AND ABOUT THE STATE OF NEW JERSEY.

The authority granted herein shall not exceed that requested and applied for in the application and tariff, Docket No: SE92080795.

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL OPERATE IN COMPLIANCE WITH THE AUTHORITY HEREIN GRANTED UNDER THE PROVISIONS OF N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ. FAILURE TO DO SO SHALL CONSTITUTE SUFFICIENT GROUNDS FOR SUSPENSION OR REVOCATION PURSUANT TO N.J.S.A. 48:13A-9 ET SEQ.

Date of Issue:

Kennern T. Hart. Director

Division of Solid & Hazardous Waste



State of New Jersey Department of Environmental Protection and Energy

Robert C. Shinn, Jr. Commissioner

Bureau of Background Disclosure Review CN-414 Trenton, NJ 08625-0414 Phone: (609) 530-8210 Fax: (609) 530-8899

Ms. Shannon Hoerger Safety & Compliance Page E.T.C., Inc. Trombley Road, P.O. Box 1290 Weedsport, NY 13166

APR 25 1994

Hazardous Waste Transporter License RE: N.J.S.A. 13:1E-126 et seq.

Dear Ms. Hoerger:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection and Energy.

Based on our review of the investigative report, the disclosure statement, your other application papers and the Department's enforcement history, the Department is issuing a hazardous waste transporter license to:

PAGE E.T.C., INC.

This license must be renewed annually by filing the annual license update form and any other information concerning your company or its operation as required by the Department.

This letter will serve as documentation that Page E.T.C., Inc. has been issued a hazardous waste transporter license. If you have any further questions concerning this license, please contact the Bureau of Background Disclosure Review at (609) 530-8210.

Please be advised that you are not vermitted to transport hazardous waste until your vehicles are registered with the Division of Facility Wide Enforcement. This registration can be accomplished by contacting the Transportation Oversight Unit at (609) 984-7907 and requesting a registration application.

Sincerely,

Bureau of Background Disclosure Review



October 21, 2020

PAGE ET CINC P.O. BOX 1290 WEEDSPORT NY 13166

NOTICE OF REINSTATEMENT OF INTRASTATE OPERATING AUTHORITY

You are hereby advised that appropriate evidence of insurance required by ORC 4921.09 and OAC 4901:2-13-01 has been filed with the commission.

In accordance with OAC 4901:2-13-09, this letter serves as written notice that your right to operate in intrastate commerce as a motor carrier in Ohio has been reinstated. Operations previously suspended may now resume.

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BY ORDER OF
THE PUBLIC UTILITIES COMMISSION OF OHIO
Administrative Systems Division - 4th Floor
180 East Broad St.
Columbus, OH, 43215

180 East Broad St Columbus, OH 43215

d

P. O. Box 8472 Harrisburg, PA 17105-8472 November 25, 1998

Bur eau of Land Recycling and Waste Management

.717-787-7381

Donna Mahaney
he Page Companies
O. Box 920
/eldsport, NY 13166

ear Ms. Mahaney:

Thank you for your letter concerning transportation of residual waste through innsylvania.

Section 285.218 of Title 25 of the Pennsylvania Code requires a six inch sign denoting the se of waste transported to be placed on the roll offbox or trailer for vehicles transporting solid ste.

Our department currently has an unwritten policy that vehicles traveling through unsylvania (origin in another state and delivery in another state) with no pickup or delivery of ite in our state be exempt from the signing requirement. That is, our staff will not cite or alize transporters who do not have signs on their vehicles.

I enclosed a residual waste transportation packet for your information. If there are any tional questions, please contact this office.

Sincerely,

Samuel Sloan, Chief

Enforcement and Bonding Section

Division of Municipal and Residual Waste

11¢

Regional Operations Managers

Ar. Pounds

ir. Baker





February 28, 2022

Attn: Clark, Kelley Page ETC, INC 2758 Trombley Road Weedsport, New York 13166

RE: South Carolina Hazardous Waste Transporter's Permit NYD986969947

Dear Sir or Madam:

The Bureau of Land and Waste Management has reached a final administrative decision on your application for a permit to transport hazardous waste within the State of South Carolina. The information used in making this decision includes the permit application, evidence of financial responsibility for sudden and accidental occurrences, and other supporting documentation. This information indicates that your company meets or exceeds all of the requirements set forth in Regulation 61-79 for the issuance of a permit to transport hazardous waste.

Enclosed you will find Hazardous Waste Transporter Permit NYD986969947 issued to Page ETC, INC in accordance with the South Carolina Hazardous Waste Management Act and regulations promulgated pursuant thereto. This permit is valid for a period of three (3) years from the date of issuance and renewal may be sought by following the procedures outlined in Regulation 61-79.

As you are aware, many changes are occurring in the Federal Hazardous Waste Program and more are anticipated in the future. Some of these will necessitate revisions in our present State requirements and at such time as the Department accomplishes the necessary regulatory changes, you will be required to comply with any applicable portion of such revisions.

Thank you for your cooperation. If you have any questions, please contact me by phone at (803) 898-0482 or e-mail at delangec@dhec.sc.gov.

Respectfully, Clingbe C Ecknighe

Elizabeth C. DeLanghe

Hazardous Waste Compliance Section Division of Compliance and Enforcement Bureau of Land and Waste Management



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIROMENTAL CONTROL BUREAU OF LAND AND WASTE MANAGEMENT

Hazardous Waste Transporter Permit

Date of Issue: February 28, 2022 Expiration Date: February 28, 2025

Permit: NYD986969947

Permission is hereby granted to:

Name of transporter:

Page ETC, INC

ADDRESS:

2758 Trombley Rd.

Weedsport, NY 13166

Supervisor:

Clark, Kelley

Phone:

(315)834-6681

For the operation as a transporter of hazardous waste located in <u>Weedsport, NY 13166</u>. This permit is issued pursuant to Section 44-56-10 et seq. of the 1976 South Carolina Code of Laws, as amended, and South Carolina Rule(s) and Regulation(s) 61-79. The authority granted hereunder is subjected to the requirements of the aforementioned laws and regulations and the following conditions:

(See attached list of conditions)

Elizabeth C. DeLanghe

Hazardous Waste Compliance Section Compliance and Enforcement Division Bureau of Land & Waste Management

This permit is non-transferable and is the property of the Bureau of Land and Waste Management and must be surrendered on demand. Keep posted at all times in a conspicuous place on the premises.



SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIROMENTAL CONTROL BUREAU OF LAND AND WASTE MANAGEMENT

Hazardous Waste Transporter Permit Conditions

Page ETC, INC

Permit: NYD986969947

Conditions

February 28, 2022

- Operations should conform to the information pertaining to your activities as described in the application for permit and all applicable provisions of the S.C. Hazardous Waste Management Regulations, of the S.C. Public Service Commission Regulations and of the Federal Department of Transportation Regulation.
- 2. In the event of any change in the coverage of the policy concerned in the Certificate of Insurance, an updated Certificate of Insurance shall be signed by an authorized representative of the Insurance Company who is authorized to sign forms for the Insurance Company and the form sent to the Department.



STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT AZARDOUS WASTE MANAGEMENT PROGRAM

HAZARDOUS WASTE TRANSPORTER PERMIT

A HAZARDOUS WASTE TRANSPORTER PERMIT IS REQUIRED IN THE STATE OF TENNESSEE BY THE DEPARTMENT OF ENVIRONMENT AND CONSERVATION FOR THE TRANSPORTATION OF HAZARDOUS WASTES THAT ORIGINATE IN THE STATE OF TENNESSEE AND / OR HAVE A TENNESSEE DESTINATION

THIS PERMIT IS NOT TRANSFERABLE

VILLEFFECTIVE UNTIL THE ABOVE EXPIRATION DATE USUSPENDED, REVOKED, OR VOLUNTARILY RESCINDE

- AN ORIGINAL OR PEOTOS GENERATORS OF HAZAR HAZARDOUS WASTE MA BEFORE SIGNING
- THEIR WASTE POSSESS AVAIJO LENNESSEEHAAAUUUSWAAJE TRANSPORTER PERMIT IT E GENERATORS SERIGICATION EROCESS ENSURES THAT:

 (a) THE TRANSPORTER BUSINESS IMAGE ON THE FERMIT IS THE SAME AS THE MANIFEST'S ITEM 6, TRANSPORTER COMPANY NAME.

 (b) THE ASSIGNED PERMIT NUMBER, STHE SAME AS THE MANIFEST'S ITEM 6, U.S. EPA ID NUMBER;

 (c) THE MANIFEST'S ITEM 15, GENERATOR SOCIETIFICATION, IS SIGNED BY THE GENERATOR ON OR AFTER THE EFFECTIVE DATE BUT NO LATER THAN THE EXPIRATION DATE.

 THIS PERMIT SUPERCEDES ALL PREVIOUSLY ISSUED STATE OF TENNESSEE HAZARDOUS WASTE.
- TRANSPORTER PERMITS INCLUDING ORIGINALS, FACSIMILES AND PHOTOCOPIES. DESTROY ALL PREVIOUSLY ISSUED PERMITS TO PREVENT ILLEGAL ACTIVITIES.
 REPORT SPILLS WITHIN THE STATE OF TENNESSEE IMMEDIATELY TO 1-800-262-3300 (THE TENNESSEE EMERGENCY MANAGEMENT AGENCY - T.E.M.A.).

Aw Q. Blenfu

12/16/2021

Lisa A. Hughey, Director

Division of Solid Waste Management

FOR MORE INFORMATION CONTACT: STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT WASTE ACTIVITY AUDIT SECTION - ATTENTION ASHLEY SEXTON

William R. Shodgrass Tennessee Tower 312 Rosa L. Parks Blvd, 14th Floor Nashville, TN 37243

615-532-0938 eMail: Ashley Sexton@tn.gov

Montréal, le 24 novembre 2016

PERMIS Loi sur la qualité de l'environnement (RLRQ: chapitre Q-2, article 70.11)

Page E.T.C. inc. PO Box 1290 2.758, Trombley road Weedsport, New York 13166 Etats-Unis

N/Réf.: 7610-06-01-01417-11 401534532

Objet: Transport de matières dangereuses vers un lieu d'élimination

Mesdames, Messieurs,

À la suite de votre demande de renouveillement de permis du 17 octobre 2016, reçue le 26 octobre 2016 et complétée le 21 novembre 2016, je délivre au titulaire mentionné ci-dessus, conformément à l'article 70.11 de la Loi sur la qualité de l'environnement (RLRQ, chapitre Q-2), le permis à l'égard de l'activité décrite ci-dessous:

Transport des matières dangereuses résiduelles visées par le Règlement sur les matières dangereuses, à l'exception des matières dangereuses résiduelles explosives et des matières dangereuses résiduelles radioactives.

Le lieu de remisage de ce système de transport est situé à l'emplacement ci-après :

Aucune adresse de remisage au Québec.

Le document suivant fait partie intégrante du présent permis :

 Demande de renouvellement transmise au ministère du Développement durable, de l'Environnement, et de la Lutte contre les changements climatiques, signée le 17 octobre 2016 par monsieur Daniel Titus, de la compagnie Page B.C.T inc. Le projet devra être réalisé et exploité conformément à ce document.

Ce permis est valide pour cinq ans à compter du 15 décembre 2016, conformément à l'article 70.14 de ladite loi.

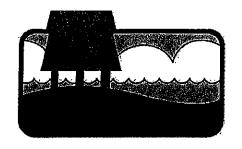
En outre, ce permis ne dispense pas le titulaire d'obtenir toute autorisation requise par toute loi ou tout règlement, le cas échéant.

Pour le ministre,

HP/SS/gg

Hélène Proteau

Directrice régionale de l'analyse et de l'expertise de Montréal, de Laval, de Lanaudière et des Laurentides



STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE TRANSPORT SERVICE LICENS

License Number: 16159

HAZARDOUS WASTE TRANSPORT SERVICE LICENSE Hazardous Waste Transporter - Hazardous Waste - PCB

Truck Count: 5

Licensee Name: PAGE E T C INC Effective Date: October 01, 2021 Expiration Date: September 30, 2022

Facility Information

FID:

998288500

EPA ID:

NYD986969947

PAGE ETC INC

2758 Trombley Rd Weedsport NY 13166-9510

DNR Region:

WC

This license authorizes the licensee to operate the transport service described above during the term hereof except as modified by the Department. This license is subject to and conditioned on compliance with the provisions of chapters 291 and 292, Wis. Stats., all applicable hazardous waste requirements of chapters NR 660 to 679, Wis. Adm. Code, and the equipment operator qualifications in the U.S. Department of Transportation regulations in 49 CFR 177.816.

The Department may modify or revoke the license during its term, or its issuance or renewal may be denied for grievous and continuous failure of the licensee or equipment operator to comply with the provisions of chapters 291 and 292, Wis. Stats., or the applicable requirements of chapters NR 113, 204 or 660 to 679. This license does not convey any property rights of any sort, or any exclusive privileges. This license does not authorize entry or trespass upon the property of any person.

FORM: 4430-9 REV: 08/2017



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

HOERGER, SHANNAN PAGE E.T.C., INC. P.O. BOX 1290 WEEDSPORT, NY 13166

OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES

(7404) September 20, 1995 5711

Subject: Notification of PCB Activity

Thank you for filing the Notification of PCB Activity form dated August 22, 1995 for the facility location listed below:

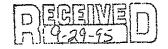
PAGE E.T.C., INC. 2758 TROMBLY RD WEEDSPORT, NY 13166

Please be advised that the EPA Identification Number for the above facility is correctly stated on your form as NYD986969947. This is the number you will use for reporting PCB activity.

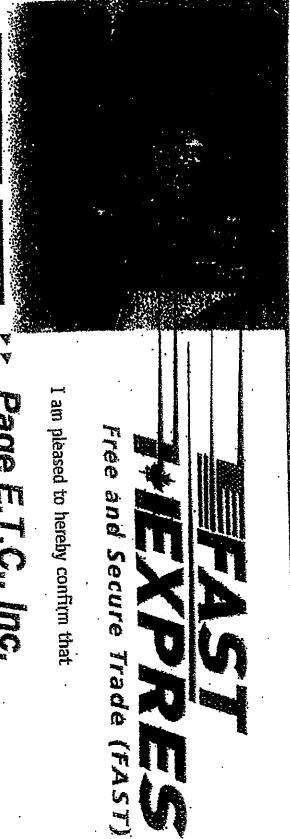
If you have any questions regarding the accuracy of the EPA ID number, please call (301) 294-2840. All other questions should be directed to the Chemical Regulation Branch at (202) 260-3933.

Sincerely,

Chemical Regulation Branch







Page E.T.C., Inc.

has been a participant in the Free and Secure Trade Program since

April 26, 2004

and is playing a vital role in securing the Canada-US Border and facilitating legitimate trade.





Attachment-12

Erosion and Sediment Control Products



The Grate Bag

The Grate Bag traps sand, debris, and most silt particles before they enter the sump or pipes. Costly basin and pipe system cleaning is reduced. Best of all, **The Grate Bag** can be reused.





Note: Color of material may vary

Property	Test Method	Units	MARV
Grab Tensile	ASTM D4632	lbs	255x275
Grab Elongation	ASTM D4632	%	20x15
Trapezoidal Tear	ASTM D4533	lbs	40x50
Puncture	ASTM D4833	lbs	135
Mullen Burst	ASTM D3786	psi	420
Permittivity	ASTM D4491	sec-1	1.5
Water Flow	ASTM D4491	gpm/sq ft	200
AOS	ASTM D4751	U.S. Std	20
UV Resistance	ASTM D4355	%/hrs	90/500

The Grate Bag is a Best Management Practice, which is normally used in conjunction with other BMP's to reduce the impact of sedimentation. Use of **The Grate Bag** as the sole BMP should be limited to those applications where sediment loading within the storm-runoff is minimal. Bags are constructed with tension cable as well as overflow holes that are placed one foot from bottom of bag. **The Grate Bag** is an excellent "final filter" in a well-designed and implemented erosion control system

L & M Supply Co., Inc. P. O. Box 640 Willacoochee, GA 31650

Direct Phone: 912-534-6071 - Toll Free: 800-948-7870 - Fax: 912-534-6254

Website: www.landmsupplyco.com



TRACKOUT CONTROL MATS

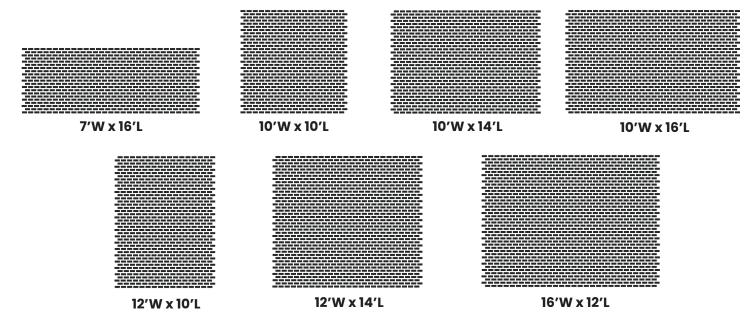
Technical Data Sheet

RubberForm Trackout Control Mats remove sediment, mud, and dirt off heavy equipment leaving the job site. As a replacement to Stabilized Construction Exits & Entrances, RubberForm Trackout Control Mats are easy to install, maintain, and transport to the next jobsite. These Mats do not require a graded surface, anchors, brackets, or any pre-installation work. Simply lift the mats up and lay them down at your desired construction exit or entrance.

RF-TOCM.07.16 7'W x 16'L 87"W x 196"L 118 795 lbs	PRODUCT ID	TRACK-OUT MAT SIZE	EXACT SIZE WIDHT x LENGTH	TOTAL SQUARE FEET	WEIGHT DIMENSIONS
RF-TOCM.10.10 10'W x 10'L 120"W x 129"L 108 730 lbs RF-TOCM.10.14 10'W x 14'L 120"W x 174"L 145 975 lbs RF-TOCM.10.16 10'W x 16'L 120"W x 196"L 163 1,100 lbs RF-TOCM.12.10 12'W x 10'L 144"W x 129"L 129 875 lbs RF-TOCM.12.14 12'W x 14'L 144"W x 174"L 174 1,200 lbs RF-TOCM.12.16 16'W x 12'L 196"W x 144"L 196 1,325 lbs	RF-TOCM.10.14 RF-TOCM.10.16 RF-TOCM.12.10 RF-TOCM.12.14	10'W x 10'L 10'W x 14'L 10'W x 16'L 12'W x 10'L 12'W x 14'L	120"W x 174"L 120"W x 196"L 144"W x 129"L 144"W x 174"L	108 145 163 129 174	975 lbs 1,100 lbs 875 lbs 1,200 lbs

TRACKOUT CONTROL MAT LAYOUTS

Endless configuration possibilities, less mats with more square footage than the competition.



*Custom sizes available **Pneumatic tires only

RubberForm Recycled Products Trackout Control Mats - Technical Specs



COMPANY BENEFITS

- Quick setup saves on time & labor costs
- Fully customizable to fit your iob site
- Made in the USA with 100% compounded recycled materials
- Reusable folds up for easy transportation and storage

PRODUCT FEATURES

- Installs in minutes no anchors or brackets needed
- No need to dig means no wasting time calling 811
- Conforms to any surface on the jobsite
- Quick & Easy maintenance. Simply lift the mat up & lay back down

QUICK INSTALLATION & EASY MAINTENANCE



STEP 1: LIFT



STEP 2: LAY OUT



STEP 3: GET TO WORK

RUBBERFORM

TRACKOUT CONTROL MATS

DEPLOY IN A MATTER OF MINUTES.

Simply lift the Mat off the pallet using a front loader and lay it down at your desired construction exit or entrance.

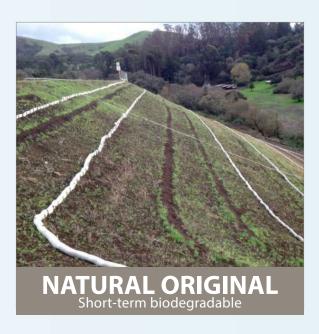
RubberForm Trackout Mats conform to any surface with enough weight to keep them in place, eliminating the need to be anchored down so you can set it and forget it.



SILTSOXX® COMPOST FILTER SOCK









Filtrexx SiltSoxx® is the quickest, easiest and most cost effective solution for sediment control.

Easily installed for a variety of construction applications, Filtrexx SiltSoxx reduces the labor cost required for installation and maintenance, while delivering optimal performance.

FILTREXX SILTSOXX® MESH SPECS

Product Name	SiltSoxx ORIGINAL	SiltSoxx EXTREME	SiltSoxx NATURAL ORIGINAL	SiltSoxx NATURAL PLUS	
Mesh Material Type	Multi-Filament Polypropylene (MFPP)	Multi-Filament Polypropylene (MFPP)	All Natural Biodegradable Cotton Fiber	All Natural Biodegradable Wood Fiber	
Uses	standard applications	hard surfaces; rugged sites; high traffic	leave on site; short-term	leave on site; long-term	
Mesh Opening Size	1/8"	1/16"	1/8"	1/8"	
Diameters	5", 8", 12", 18", 24"	8", 12"	5", 8", 12"	5", 8", 12"	
Functional Longevity/ Project Duration ¹	up to 5 yr	up to 5 yr	up to 12 mo	up to 18 mo	
Tensile Strength (ASTM D4595) ²	MD: 670 lbs TD: 423 lbs	MD: 1062 lbs TD: 797 lbs	MD: 193 lbs TD: 158 lbs	MD: 210 lbs TD: 289 lbs	NEW TechLink #3342 for details
Fill Material	Locally sourced FilterMedia	Locally sourced FilterMedia	Locally sourced FilterMedia	Locally sourced FilterMedia	
Mesh Color	green/thin black stripe tan (5" & 8" only)	green/black thick stripe orange	beige	off-white	

Functional longevity ranges are estimates only. Site specific environmental conditions may result in significantly shorter or longer time periods. ²Tensile Strength is based on 12" diameter using ATSM D4595. See Filtrexx TechLink #3342 for full tensile strength testing.

Our SiltSoxx ORIGINAL strength mesh is the most widely recognized and used product in the industry. Available in green/black stripe or tan.

SiltSoxx **EXTREME**

Our most durable mesh material, SiltSoxx EXTREME is specially designed to withstand the harsh surface conditions of asphalt and concrete. With an extra tough, wear & tear resistant mesh, this product is perfect for urban construction and/or when dealing with rugged conditions. Available in green/black stripe or solid orange for safety visibility.

SiltSoxx NATURAL

This line of mesh is 100% natural and biodegradable, eliminating the need for field removal. Leave in place for ongoing, natural protection. Meets applicable federal/state specifications for natural and biodegradable materials.

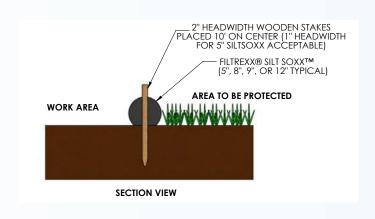
SiltSoxx NATURAL PLUS: Wood fiber; functional field longevity up to 12 months.

SiltSoxx NATURAL PLUS: Wood fiber; functional field longevity up to 18 months.

View the Filtrexx Catalog for full item listings – available through distribution nationwide.

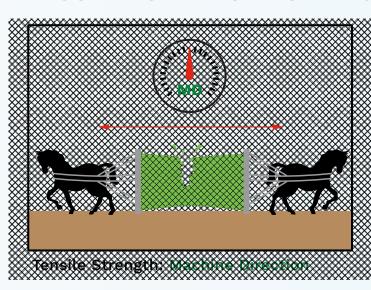
DESIGN DRAWINGS

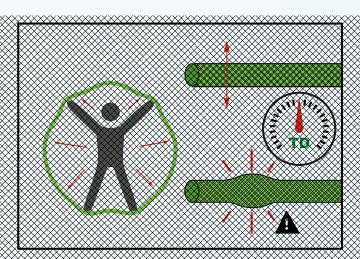
Refer to Design Specifications for complete application, design, installation, maintenance, and removal documentation at www.filtrexx.com/specs



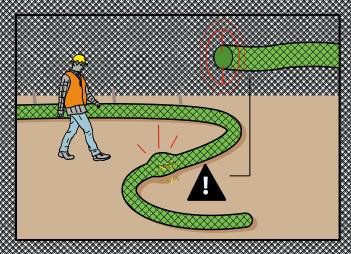
SiltSoxx ORIGINAL

ABOUT MESH TENSILE STRENGTH





Tensile Strength: Transverse Direction



Tensite Strength Transverse Officials
Affects the filling process and
maintenance after installation

What is tensile strength?

Tensile strength is the amount of force needed to break a material when stretching it apart.

How is tensile strength measured?

Tensile strength is measured in units of pounds per square inch (cross sectional area). In the case when the material is very thin, like film and fabric, tensile strength is measured in pounds only.

Filtrexx now uses the test method ASTM D4595 – Standard Test Method for Tensile Properties of Geotextiles by the Wide-Width Strip Method. This test method is the most accurate for testing loose knit materials used for compost sock mesh. This test method measures both machine direction (MD) and transverse direction (TD). MD measures the strength and resistance of the mesh from breaking when pulled lengthwise. TD measures the strength and resistance of the mesh from breaking when pulled widthwise.

Why is tensile strength important?

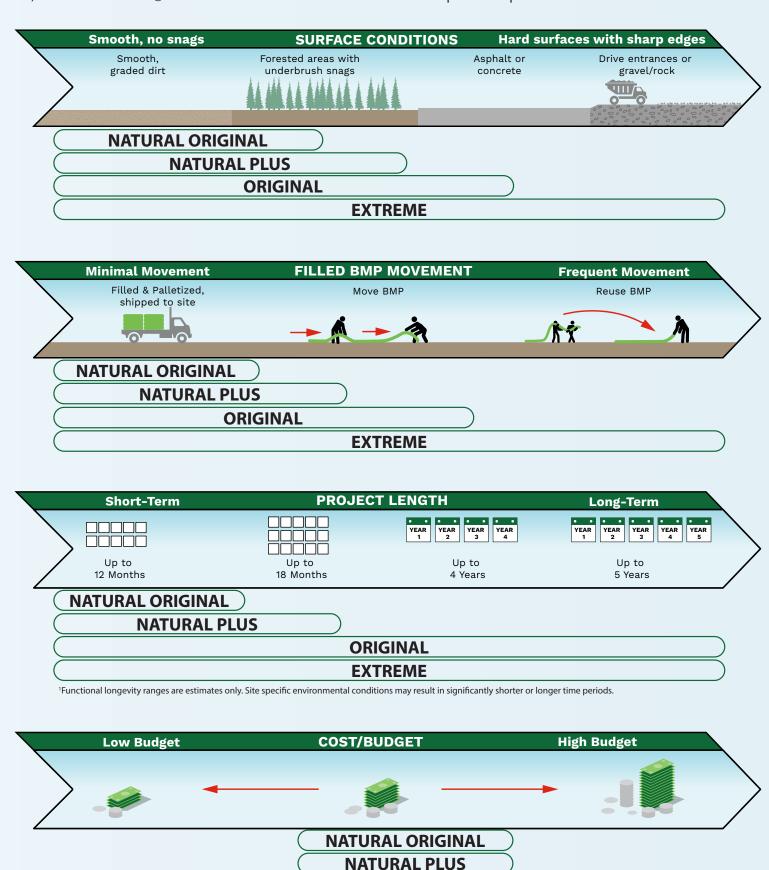
Poor tensile strength can lead to compost filter sock mesh rupturing or even completely falling apart when removed from a pallet, moved from one location to another, during the installation process, or even once storm water flow contacts the product. MD affects the filling, palletizing, and installation process of compost filter sock. TD affects the filling process and maintenance after installation of compost filter sock.

Filtrexx has engineered a line of mesh products with various tensile strengths to meet specific applications and site conditions. To learn more about tensile strength and our research, read Filtrexx TechLink #3342, Fensile Strength Testing for Filtrexx Mesh Materials.

MESH SELECTION GUIDE

ORIGINAL

Trying to pick the right mesh for your job? Our Mesh Selection Guide below helps you determine the best fit. Or, contact us at info@filtrexx.com for recommendations or to request samples.



EXTREME

BMP COMPARISON: TOTAL SOLIDS (TS) REMOVAL EFFICIENCY

Sediment Control Device	Product Size	Removal Efficiency*
Filtrexx SiltSoxx ¹	12 in	97%
Filtrexx SiltSoxx ¹	8 in	82%
Silt fence ²	24 in	72%
Straw wattle ¹	20 in	70%
Tire-chip wattle ¹	9.5 in	69%
Off-spec filter sock ¹	12 in	66%
Rock/gravel bag ³	N/A	16%



The performance difference between compost filter socks that adhere to federal and state specifications for mesh and media versus those that do not meet these specifications is quite substantial.

Scientific research shows that 8-inch SiltSoxx performs better than 12-inch off-spec filter sock, generating 43% less tons/acre of sediment¹, underscoring the importance of using the proper media and mesh. Filtrexx® FilterMedia™ is certified to meet the necessary flow-through rates specified by both the USEPA and most state regulators.

Sources:

¹Data from TRI-Environmental, ASTM D6459. See Filtrexx TechLink #3331. ³Rock/gravel bag data from Soil Control Lab, ASTM D3977-97C. See Filtrexx TechLink #3332. *Removal efficiency performance may vary under conditions different from those tested and reported here.

Failures of these BMPs require regular maintenance, extra costs and fees.



Silt fence failures such as this require regular maintenance, contributing to a much higher overall project cost.



More staking on straw wattles creates more low points, which are more likely to overtop.



Devices with low flow-through rate, such as off-spec filter sock, overtop faster due to increased ponding & hydraulic pressure behind the device.

Filtrexx SiltSoxx® are in compliance with most state & federal agencies including:













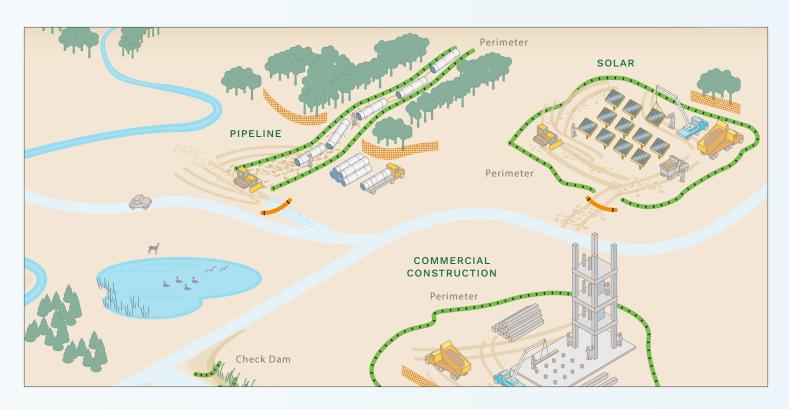


Use Filtrexx SiltSoxx® for a variety of applications and industries









APPLICATIONS

- PERIMETER CONTROL
- INLET PROTECTION
- CHECK DAM
- SLOPES
- RUNOFF DIVERSION

INDUSTRIES

- COMMERCIAL CONSTRUCTION
- HOMEBUILDING
- OIL & GAS
- PIPELINES
- POWER & UTILITY
- SOLAR & WIND



filtrexx.com | 877-542-7699 | info@filtrexx.com



Attachment-13

SES Project Schedule

