REMEDIAL ACTION REPORT AND ADDENDUM For



Canandaigua Veterans Medical Center Building 201 400 Fort Hill Ave Canandaigua, NY

Prepared By:



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1.0 OVERVIEW

This Remediation Action Report (RAR) has been prepared by T&R Environmental (T&R) on behalf of the Canandaigua VA Medical Center (Site) located at 400 Fort Hill Ave in the City of Canandaigua, Ontario County, New York (See **Figure 1**) to address the site-specific areas of concern for the new building 201 expansion project.

An initial excavation hereinafter referred to as (Phase I excavation) was performed in December of 2019 following a NYSDEC pre-approved Remedial Action Work Plan (RAWP) allowing for the remediation of area(s) directly below the proposed new building 201 expansion footprint. This Phase I excavation was done in conjunction with on-site VA contractors to allow for the safe and expeditious remediation of the "unsuitable" contaminated fill as located in and around future building foundation structures and provide DER-10 compliant structural fill back to a pre-determined grade.

A second excavation hereinafter referred to as (Phase II excavation) was performed in November of 2020 to remove the previous target fill materials as outlined in the RAWP that were not removed during the abovementioned Phase I remedial activities. The contaminated materials removed in Phase II were done in such a manner to allow for the petition of NYSDEC and closure of Spill #1907154.

2.0 SITE BACKGROUND

PHASE I

On October 16, 2019, environmentally suspect fill material, herein referred to as "target fill" containing soil, incinerator ash, cinders, brick and a number of severely corroded 55-gallon drums containing a tar like substance was encountered by Iron Sword Construction while excavating for the expansion of the Grounds and Transportation Building (Building 201) within the Canandaigua VA Medical Center campus. As a result of this discovery, NYSDEC Spill File No. 1907154 was assigned to the Site. Mr. David Dake of the NYSDEC is the assigned Regional Spill Manager.

In December 2020, the VA Medical Center retained T&R to further define the vertical extent of the target fill and collect representative samples for laboratory analysis for hazardous waste determination purposes. Upon T&R's arrival, the building contractor had previously excavated and stockpiled approximately 180- tons of the fill to a depth range of 2 to 3 feet below ground surface within the limits of the future building expansion. Black viscous liquid with a tar like odor was present within the target fill and appeared to constitute less than 5% of the excavated material. Approximately four (4) severely corroded 55-gallon drums containing residual tar were placed next to the stockpile. The remainder of the stockpile contained soils mixed with soil, incinerator ash, molten cinders and brick. T&R used a Photoionization Detector (PID) to determine the volatility of the target fill and tar like substance. No elevated PID detections were reported for the ash/soil media. A peak PID reading of 500.0 ppm was recorded from the tar-like substance.

T&R utilized a mini excavator and excavated an exploratory test pit to a depth of approximately 8 feet within the footprint of the Building 201 expansion. Loose target fill was observed throughout the 8-foot trench. T&R could not advance the excavator bucket beyond 8-feet due to the constant collapse of the unconsolidated material.

A composite sample representing the ash/soil and a separate sample representing the tar-like substance from the stockpiles and test pit were collected for laboratory analysis using the Toxicity Characterization Leaching Procedure (TCLP) for 8 RCRA Metals, Volatile Organics, and Semi Volatile Organics. In addition, the samples were analyzed for Polychlorinated Biphenyls (PCBs), reactive cyanide, reactive sulfide, ph. and ignitability. The samples were tested to determine whether the target fill meets the criteria that would make it "hazardous waste" for future management and remediation considerations.

Apart from leachable lead detected in the ash/soil sample, no additional metals, volatiles or semi-volatiles exhibiting leachable characteristics were reported above applicable regulatory guidelines from the ash/soil sample or tar sample. Neither sample exhibited hazardous characteristics for ignitability, reactivity or corrosivity. The lead extract from the ash/soil sample was detected at 17.7 ppm. Under the toxicity characteristic rule, a solid waste exhibits the characteristic of toxicity if the TCLP extract from a sample exceeds the regulated lead contaminant concentration of 5.0 ppm to allow disposal as non-hazardous waste at a NYSDEC approved Subtitle D landfill facility.

T&R submitted a Remediation Action Plan (RAP) for Client and NYSDEC regulatory review and approval. The RAP recommended that the target fill within the limits of the Building 201 expansion be segregated into individual staging cells to effectively manage and better characterize each cell for hazardous waste and disposal determination purposes, rather than relying solely on one sample collected during the test pit evaluation. Depending upon the volume of tar and future analytical results, the RAP recommended that the target fill be screened to separate the tar from the soil/ash material.

PHASE II

In November of 2020, a second round of excavation of contaminated soil and groundwater removal, along with subsequent structural backfill was performed to address the additional area(s) as outlined in the Remedial Action Work Plan. The excavation location was a continuation of the December 2019 excavation and was designed to remove the prior discovered source material (drums, tar, etc.) to suitable extent (newly constructed retention pond) that NYSDEC Spill No. 1907154 could be petitioned for closure.

The extent of the Phase II excavation was designated to use same limits as previously used in Phase I for both the North and the South excavation and continue to the toe of the dike of the retention pond to the East where clean imported clay was noted.

Target Fill material along with ground water removed in phase II exhibited similar characteristics as noted in the Phase I remedial excavation and followed the same measure(s) as outlined in the RAWP.

3.0 SOIL EXCAVATION & DISPOSAL

The following outlines the 2 phases of excavation and disposal of soil. Phase I is outlined in section 3.1, Phase II is outlined in section 3.2.

3.1 PHASE I EXCAVATION AND DISPOSAL

On December 6, 2019, T&R prepared for the excavation of the target fill by creating four (4) staging cells at a VA Medical pre-approved parking lot located approximately 1,800-feet west of the excavation site. Each cell was configured to allow for up to 250-tons of excavated fill. The cells were constructed of 4-inches of imported sand base covered by two layers of 6 mil poly sheeting to protect the underlying asphalt during off-loading and loading activities, and to prevent potential contaminant leaching outside the cells from the staged material. The staged fill was covered with 6 mil poly sheeting at the end of each workday and protected from public entry by the installation of a hard wall fence around the staging area perimeter. T&R began transporting the target fill previously excavated by Iron Sword Construction to create Cell #1, which was comprised of an estimated 180-tons. Cell #1 was sampled and analyzed for waste disposal characterization purposes, and to confirm the existence or absence of leachable lead. The results revealed no detections of lead from the TCLP extract. A copy of the Cell #1 Analytical report is provided as part of the landfill disposal documentation provided in **Appendix B**.

Upon completion of the Cell #1, T&R began the excavation of the target fill within the footprint of the Building 201 expansion for the creation of Cell #2, #3 and #4. T&R estimated that the target fill in each cell contained less than 5% viscous tar.

Real-time air monitoring utilizing TSI® 8530 Dust Trak II Aerosol monitors were positioned upwind and downwind of the excavation activity for fugitive dust community air monitoring. T&R was prepared to apply dust suppression techniques if particulate measurements greater than 100 mcg/m3 above the background level occurred. However, the target fill was moist to wet throughout excavation activity and at no time was dust suppression required for the protection of community health.

Dense native clay was encountered at 8-feet bgs throughout the western half of the excavation. Native clay was encountered at 10-feet bgs throughout the east half of the excavation. The clay served as a visible demarcation layer separating the target fill from the native soils.

Target fill did appear to extend beyond the excavation limits to the north, south and east. Remnants of corroded drums and some solidified tar was observed embedded along the east sidewall of the excavation, and to a lesser extent at the northeast and southeast corners of the excavation. The excavation measured approximately 55-feet by 50-feet by 8 to 10-feet in depth (See **Figure 1A**, Excavation Map). The target fill was transported by T&R to Cell #2, which consisted of an estimated 240-tons. Approximately 270 tons occupied Cell #3, and approximately 200 tons occupied Cell #4. Cell #4 contained the greatest volume of the tar and represented the eastern most excavation limits.

At the completion of the target fill removal and after confirmatory samples were collected, T&R installed a woven geotextile membrane across the base and along the sidewalls of the excavation. The membrane was installed to differentiate the target fill from the imported backfill, stabilize the sidewalls, and to prevent the imported backfill from sinking into the native clay at the base of excavation. The first 4-feet of the excavation was subsequently backfilled using NYSDEC Division of Environmental Remediation (DER-10) approved #2 crushed stone, followed by DER-10 approved crusher run to a depth of 3-feet bgs. The backfill was compacted in 6-inch lifts and density tested by Atlantic Testing Corp to achieve a compaction density greater than 95%. Photographs of the remediation events are provided in **Appendix D**.

On January 8, 2020 T&R initiated the disposal of staging cell using the analytical results from the December target fill / test pit evaluation.

Leachable lead was not detected from the remaining grab samples or composite sample from Cell #2. No leachable lead detections were reported from Cell #3, or Cell #4. As such, the target fill was profiled and accepted into Steuben County Landfill as non-hazardous landfill cover material. Based on the landfill weigh tickets, 891.31 tons of target fill representing the four Cells was disposed of. Copies of the disposal documents including final transporter manifests, weigh tickets and disposal characterization analytical reports are annexed as **Appendix B**.

3.2 PHASE II EXCAVATION AND DISPOSAL

On November 30, 2020, T&R Environmental began the second and final phase of excavation to remove prior discovered contaminated source materials as outlined in the RAWP. The excavation limits were designed to be a continuation of the former North and South limits and continue to the East where a newly constructed retention pond would act as a stopping point. The excavation limit coordinates were obtained using an on-site Trimble GPA system. These limits and respective coordinates are shown in **Figure 3**. Photographs of the remediation events are provided in **Appendix H**.

Prior to the start of excavation, soil staging cells were constructed as outlined in the RAWP in the parking area directly located off the Bushwood Street entrance. The cells were constructed of 4-inches of imported sand base covered by two layers of 6 mil poly sheeting to protect the underlying asphalt during off-loading and loading activities, and to prevent potential contaminant leaching outside the cells from the staged material. The staged fill was covered with 6 mil poly sheeting at the end of each workday and protected from public entry by the installation of a hard wall fence around the staging area perimeter.

Additionally, 60 lineal feet of PZ-18 sheet piling was driven into ground to depths of 16-feet to protect above ground propane tank and concrete pad from caving during excavation. The driving of the sheet piling was necessary to allow for maximum removal of contaminated materials while protecting critical building heating sources and subsurface campus wide utility and communication lines.

Select excavation was performed to depths of 8-10 feet bgs where native clay was encountered within the area(s) as denoted in **Figure 3**. A total of 358.14 tons of contaminated soil was removed from the Site and stockpiled at existing staging cells. Due to the location of the known and "as built" subsurface utilities, a

Hydro Excavator using an air compressor in lieu of traditional water was used to perform select excavation procedures along with traditional excavation methods. Due to the sensitive nature of the on-site utilities and the need to protect critical communication lines, the site had to be quickly backfilled during excavation to prevent damage to said utilities. These sensitive utilities combined with weather conditions and adjacent material caving made obtaining confirmatory samples from the Phase II excavation base difficult. As such, the site was promptly dewatered, backfilled, and compacted to prevent damage to the subsurface utilities. A geo-probe was then utilized to obtain two (2) confirmatory excavation base soil samples. The location and results of these samples are shown in Figure 3 and Appendix E respectively.

Please note that a small amount of contaminated material(s) exists directly under the above ground 1,000-gallon propane tank and pad as well as the subsurface concrete jacketed communication main that could not be safely removed without risking vital campus wide communication and site specific building 201 HVAC. Any future subsurface work in these areas should be deemed as contaminated and treated as such.

Prior to backfill, four (4) confirmatory samples were taken, two (2) from the excavation base and one (1) from the East Wall and is further outlined in section 5.2. Confirmatory samples were not obtained from either the North or South Phase II excavation as known contaminant(s) exits beyond these limits. The excavated area(s) was backfilled using clean DER-10 approved materials and compacted in lifts no greater than six-inches. No compaction testing was performed as there are no current plans for future site development.

On December 20, 2020 T&R initiated the disposal of staging cell using the analytical results from the December samples taken. Target fill was profiled and accepted into Steuben County Landfill as non-hazardous landfill cover material. Based on the landfill weigh tickets, 358.14 tons of target fill was disposed of. Copies of the disposal documents including final transporter manifests, weigh tickets and disposal characterization analytical reports are annexed as **Appendix F**.

4.0 GROUNDWATER MANAGEMENT AND DISPOSAL

The following outlines the 2 phases of groundwater management. Phase I is outlined in section 4.1, Phase II is outlined in section 4.2.

4.1 PHASE I GROUNDWATER MANAGEMENT AND DISPOSAL

Groundwater was observed entering the excavation beginning at approximately 9-feet below ground surface. The volume at which the groundwater was entering necessitated the need to recover and manage the water so that the excavation of the target fill could be completed. An 18-inch diameter groundwater recovery well (RW) was installed within a bed of pea stone near the northeast corner of the excavation. T&R mobilized a 21,000-gallon frac tank to the Site and transferred approximately 7,100-gallons from the well into the frac tank utilizing a vac-truck.

Water from the recovery well was collected and analyzed by EPA Method 6010 & 7470 (8 RCRA Metals, Method 8260 (NYSDEC CP-51 Volatiles), and by Method 8270 (NYSDEC CP-51 Semi-volatiles). The water was sampled to determine its environmental status and for disposal characterization purposes.

Table 6, Groundwater Analytical Summary lists those constituents that were detected in the groundwater. The results of the groundwater analysis were compared to NYSDEC T.O.G.S. 1.1.2 Groundwater Effluent Limitations (T.O.G.S.).

The water inside the frac tank was subsequently profiled at The City of Canandaigua's Water Resource Recovery Facility. The analytical results demonstrated that the water was in compliance with the EPA Pretreatment Standards for Publicly Owned Treatment Works (POTW's). T&R disposed of 7,188-gallons of excavation water at the POTW.

A complete copy of the groundwater analytical report, acceptance email statement, and disposal manifests are provided in **Appendix C.**

4.2 PHASE II GROUNDWATER MANAGEMENT AND DISPOSAL

As with Phase I, groundwater was observed entering the excavation beginning at approximately 9-feet below ground surface. The volume at which the groundwater was entering necessitated the need to recover and manage the water so that the excavation of the target fill could be completed. A total of two (2) 18-inch diameter groundwater recovery well (RW) was installed within a bed of pea stone near the northeast corner and southeast corner of the phase II excavation.

T&R mobilized a 21,000-gallon frac tank and containment to the Site and transferred approximately 880 gallons from the well into the frac tank utilizing an on-site pump system.

Water from the recovery well was collected and analyzed by EPA Method 6010 & 7470 (8 RCRA Metals, Method 8260 (NYSDEC CP-51 Volatiles), and by Method 8270 (NYSDEC CP-51 Semi-volatiles). The water was sampled to determine its environmental status and for disposal characterization purposes.

The water inside the frac tank was subsequently profiled and disposed of at Covanta, Niagara Falls, NY. A complete copy of the groundwater analytical report, acceptance email statement, and disposal manifests are provided in **Appendix G**.

5.0 CONFIRMATORY ANALYSIS & ANALYTICAL RESULTS

The following outlines the confirmatory analysis and results for both phases. Phase I analysis and results is outlined in section 5.1 and 5.2, Phase II analysis and results is outlined in sections 5.3 and 5.4.

5.1 PHASE I CONFIRMATORY ANALYSIS

After the excavation was deemed complete, one (1) soil sample for every 20-feet of linear sidewall, and five (5) individual grab samples representing the north, south, east, west and center were collected from the base of the excavation by T&R for post excavation confirmatory analysis.

A minimal amount of hardened tar was observed embedded along the east sidewall, northeast corner and southeast corner of the excavation, but was not observed along the other three (3) sidewalls or base of the excavation. As such, the confirmatory analytical results represent the target fill absent of any visible tar. A separate grab sample representing the tar was submitted for volatile (VOC) and semi-volatile organic compounds (SVOC's) analysis using EPA Method 8260 (NYSDEC CP-51 compounds) and EPA Method 8270 (NYSDEC CP-51 SVOC's) respectively.

The samples were analyzed for volatile organic compounds (VOC's), using EPA Method 8260 (NYSDEC CP-51 compounds), semi-volatile (SVOC's) using EPA Method 8270 (NYSDEC CP-51 compounds), and TCLP lead using EPA Method 6010. The results were compared to "6 NYCRR Part 375-6.8(a), Unrestricted Use Soil Cleanup Objectives" (SCO's).

The laboratory confirmatory results are summarized for each of the four excavation areas in **Tables 1 through Table 4**. Sample locations with VOC totals are depicted in **Figure 2**, Sample Location Map. Some sample locations are shown as green pain marks on select remediation photographs (**See Appendix D**).

5.2 PHASE I ANALYTICAL RESULTS

The results of the confirmatory analysis revealed no VOC's or SVOC's above "NYCRR Part 375-6(a) Unrestricted Use Soil Cleanup Objectives" from either the sidewalls or base of the excavation. Further, no leachable lead levels were reported from neither the excavation sidewalls nor base samples.

The observable tar embedded along the east sidewall was sampled directly for VOC's and SVOC's (TCLP was conducted on the initial analysis and was non-detect). The results of this analysis are summarized in **Table 5**.

The VOC results demonstrate that the remaining tar embedded in the target fill beyond the expansion footprint of Building 201 exceeds applicable SCOs for Unrestricted use and Restricted Use SCOs. Apart from Naphthalene at 40800.0 ppb, no SVOCs were detected from the tar sample. However, because the laboratory's lowest Background Detection Limit (BDL) was 12900 ppb, it is possible that various SVOCs

are present below the BDL, but above Unrestricted Use SCOs. Previously, TCLP analysis was conducted on the tar for VOCs and SVOCs during the test pit evaluation. This analysis demonstrated that the tar did not exhibit leachable characteristics for VOC's SVOCs or RCRA Metals. Without conducting further investigation, the volume of tar within the target fill remains unknown.

Copies of the confirmatory analytical reports are provided in Appendix A.

5.3 PHASE II CONFIRMATORY ANALYSIS

After the Phase II excavation was deemed complete, three (3) total confirmatory soil samples were taken, two (2) base samples, and one (1) from the East sidewall of the excavation by T&R for post excavation confirmatory analysis.

The samples were analyzed for volatile organic compounds (VOC's), using EPA Method 8260 (NYSDEC CP-51 compounds), semi-volatile (SVOC's) using EPA Method 8270 (NYSDEC CP-51 compounds), and TCLP lead using EPA Method 6010. The results were compared to "6 NYCRR Part 375-6.8(a), Unrestricted Use Soil Cleanup Objectives" (SCO's). The laboratory confirmatory results have deemed the East wall clean and are summarized for the excavation area in **Tables 7 and Table 8**.

5.4 PHASE II ANALYTICAL RESULTS

The results of the confirmatory analysis revealed no VOC's or SVOC's above "NYCRR Part 375-6(a) Unrestricted Use Soil Cleanup Objectives" (SCO's) from either the sidewalls or base of the Phase II final excavation.

Additionally, all RCRA Metal confirmatory samples with the exception of Chromium did not exceed NYCRR Part 375-6(a) Unrestricted Use Soil Cleanup Objectives (SCO's). Chromium (8.99 PPM) would qualify for Residential Use under the NYCR Part 375-6(b) Restricted Use Soil Cleanup Objectives. As in Phase I, Phase II exhibited no leachable lead levels from neither the excavation sidewalls nor base samples.

Copies of the confirmatory analytical reports are provided in Appendix E.

6.0 CONCLUSION

The following outlines the conclusion for both phases of plan. Phase I is outlined in section 6.1, Phase II is outlined in section 6.2.

6.1 PHASE I CONCLUSION

T&R Environmental was retained by the Canandaigua VA Medical Center to characterize, remove and dispose of environmentally suspect target fill encountered during the expansion of Building 201. The target fill consisted of soil, incinerator ash, brick fragments, molten cinders and a viscous tar like substance associated with buried corroded drums. Remedial actions performed at the Site included the excavation and disposal of 891.13 tons of target fill, backfilling of the excavation, and disposal of approximately 7,100 gallons of VOC impacted groundwater. The remediation was conducted within the limits of the Building 201 expansion footprint in order to maintain the VA Medical Center's construction schedule.

Post excavation confirmatory analysis of the excavation sidewalls and base demonstrates that the target fill exhibiting the soil/ash (excluding the tar observed along the east sidewall) are within "NYCRR Part 375-6(b) Restricted Commercial Use Soil Cleanup Objectives" for VOC's and SVOC's. Further, no leachable lead concentrations above the hazardous waste regulatory limit of 5.0 ppm were detected from the confirmatory samples, or from representative grab and composite samples collected from the four (4) staged cells.

Although the tar sample collected during the October test pit evaluation did not demonstrate leachable characteristics for VOC's, SVOC's or 8 RCRA Metals, the direct results on the tar sample collected from the east sidewall revealed exceedances of various CP-51 VOC's above NYCRR Part 375-6(a) "Unrestricted Use Soil Cleanup Objectives" and "NYCRR Part 375-6(b) "Restricted Commercial Use Soil Cleanup Objectives".

VOC impacts were reported from the recovery well installed at the northeast corner of the excavation. However, based on the analytical data, the impacts appear to be minimal as there were no exceedances of CP-51 VOC's above 100.0 ug/l.

6.2 PHASE II CONCLUSION

T&R Environmental was retained by the Canandaigua VA Medical Center to characterize, remove and dispose of environmentally suspect target fill encountered during the Phase I Remediation of Building 201. The target fill consisted of soil, incinerator ash, brick fragments, molten cinders and a viscous tar like substance associated with buried corroded drums. Remedial actions performed at the Site included the excavation and disposal of 358.14 tons of target fill, backfilling of the excavation, and disposal of approximately 880 gallons of VOC impacted groundwater.

Post excavation confirmatory analysis of the base demonstrates that the target fill exhibiting the soil/ash are within "NYCRR Part 375-6(b) Restricted Commercial Use Soil Cleanup Objectives" for VOC's and SVOC's. Further, no leachable lead concentrations above the hazardous waste regulatory limit of 5.0 ppm were detected from the confirmatory samples.

7.0 RECOMMENDATIONS

The following outlines the recommendation for both phases of plan. Phase I recommendations are outlined in section 7.1, Phase II recommendations is outlined in section 7.2.

7.1 PHASE I RECOMMENDATIONS

Based on the groundwater analytical results, regulatory exceedances of VOC's and possibly SVOC's from the tar, in addition to the observance of additional drums and tar embedded outside the excavation limits, the potential for future soil and groundwater impacts exists, particularly in the area(s) adjacent to the current downgradient retention pond.

T&R recommends that a series of test pits be excavated and evaluated beyond the limits of the Building 201 expansion footprint to determine the volume of target fill containing tar and/or other impacts. T&R suspects that because the target fill is comprised of loose material, utilizing a Geoprobe® could displace the solidified tar rather than collect it in the sample tubes. The results of the test pit investigation will provide the VA Medical Center and NYSDEC with the knowledge necessary to determine whether additional remedial measures are necessary, and/or provide data necessary for the preparation of a possible Soil and Groundwater Management Plan (SGMP). The SGMP would identify the extent of the target fill area and would outline measures to properly handle any target fill and/or groundwater that could be encountered during potential subsurface work at the Site. Additionally, T&R recommends the continuation of the Phase I excavation to the East where known clean fill exists in the area of the retention pond prior to the petition of NYSDEC for spill closure.

7.2 PHASE II AND FINAL RECOMMENDATIONS

As previously shown on the Phase I and Phase II excavation base confirmatory analytical results as outlined in **Appendices A and E** respectively and compared to NYCRR Part 375-6(a) Unrestricted Use soil Cleanup Objectives, all sample results with the exception of Chromium would qualify for Unrestricted Use. Chromium levels slightly above Unrestricted Use detected in Phase II confirmatory samples, qualify for Residential Use, the least restrictive level of the NYCRR Part 375-6(b) Restricted Use Soil Cleanup Objectives.

It should be noted that contaminated target fill to both the North and South exist in lower levels and should be documented should future subsurface excavation activities take place in these areas.

Based on the above reported remedial activities and subsequent confirmatory analytical results as located within the excavation limits as shown in **Figure 3**. T&R Environmental would recommend "no further work needed" deeming the site "reasonably clean" and would ask for NYSDEC to move to close out spill number 1907154.

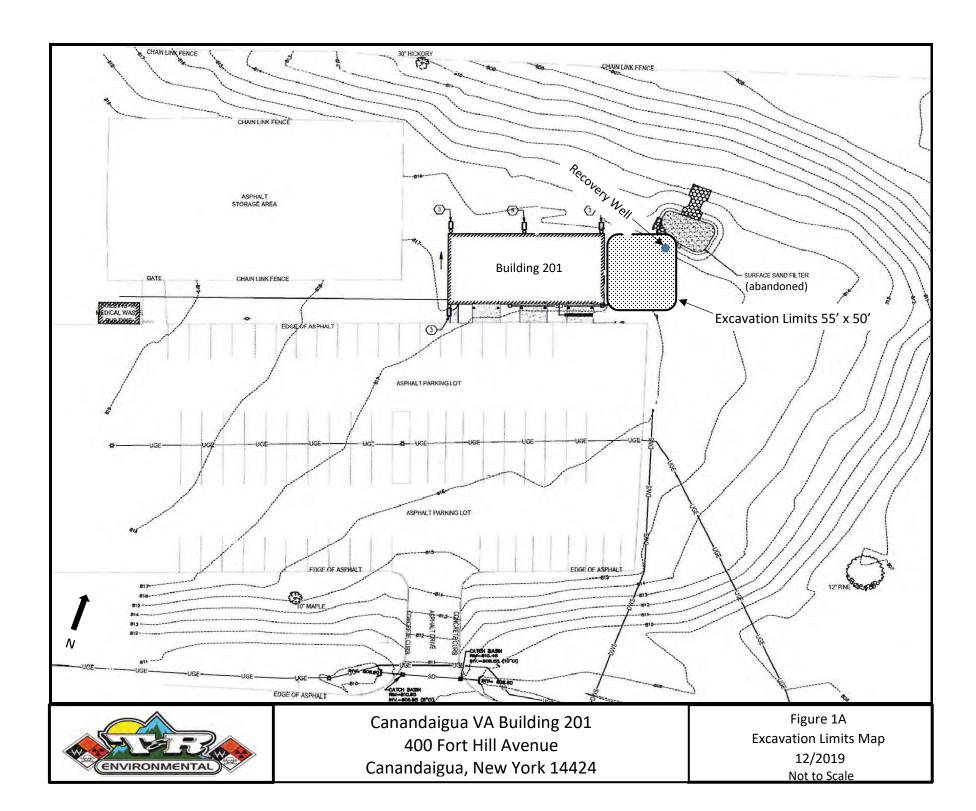
FIGURES

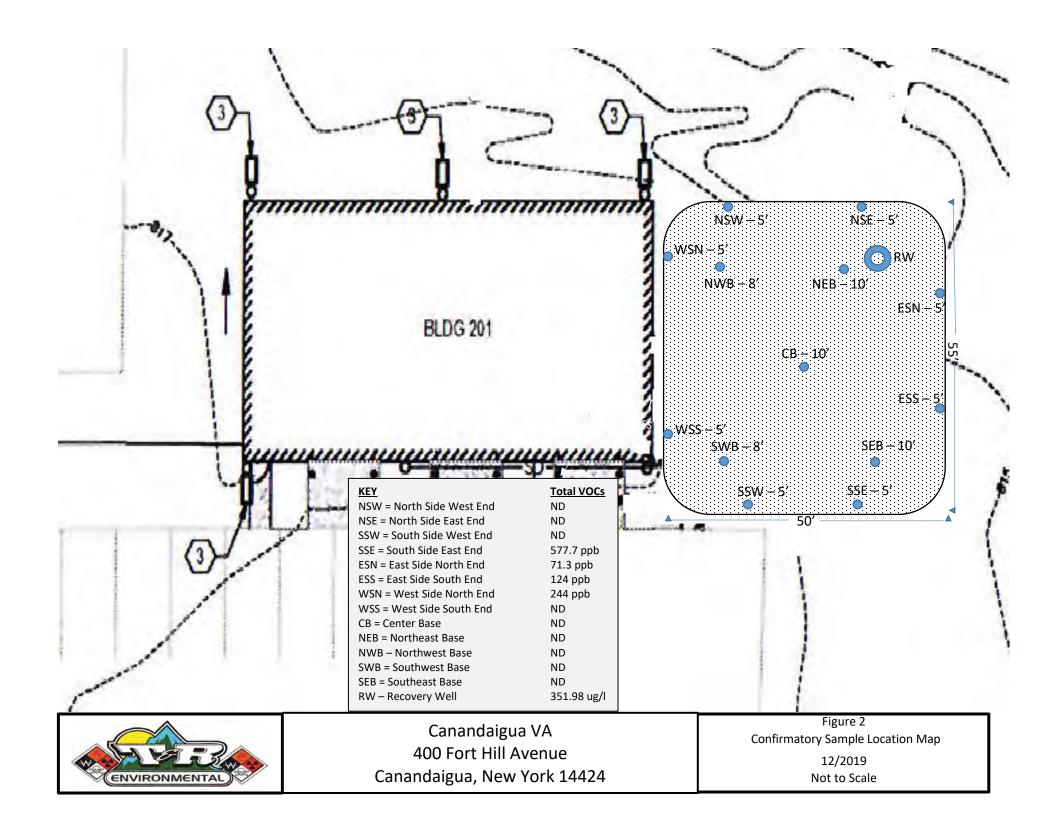
Figure 1 – Site Location Map Figure 1A – Phase I Site Excavation Map Figure 2 – Phase I Confirmatory Sample Location Map Figure 3 – Phase II Confirmatory Sample Location Map/Excavation Limits & GPS Coordinates

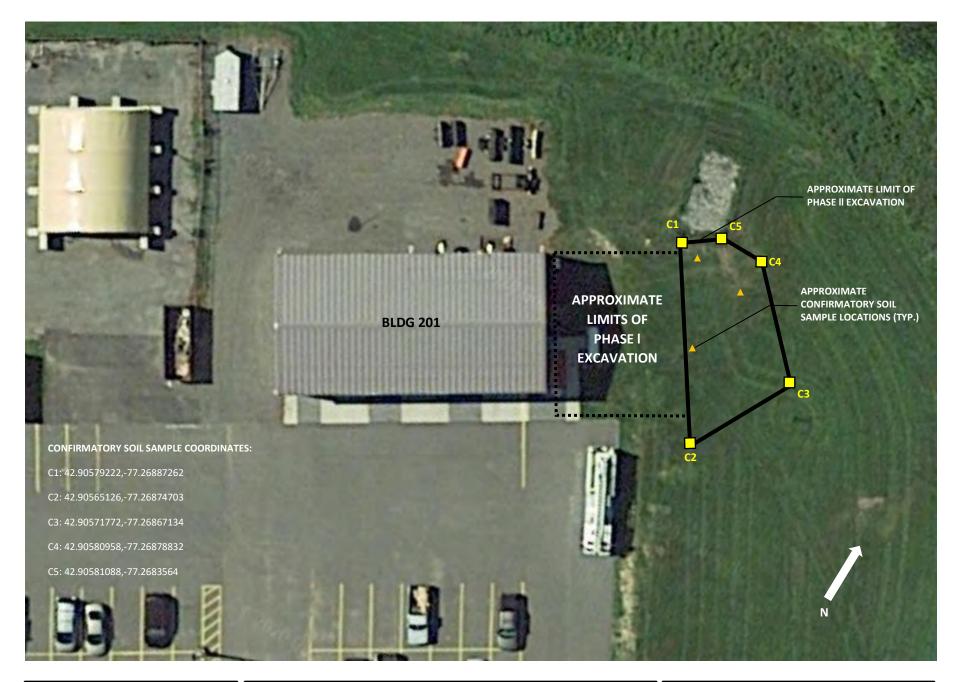




Canandaigua VA Building 201 400 Fort Hill Avenue Canandaigua, New York 14424 Figure 1 Site Location Map Not to Scale









Canandaigua VA 400 Fort Hill Avenue Building 201 Phase II Canandaigua, NY Figure 3 Confirmatory Sample Locations/GPS Coordinates/Excavation Limits 12/20 Not to Scale

	TABLE 1 Confirmatory Soil Analytical Summary 400 Fort Hill Ave 1.13.2020 Analytical Results in Depth (Soil Concentration Expressed in ppb) Excavation Sidewalls Volatiles								
Detected Compounds	N. Sidewall E. End 5'	N. Sidewall W. End 5'	S. Sidewall E. End 5'	S. Sidewall W. End 5'	E. Sidewall N. End 5'	E. Sidewall S. End 5'	W. Sidewall N. End 5'	W. Sidewall S. End 5'	
Benzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	60
n-Butylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	12000
sec-Butylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	11000
tert-Butylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	5900
Ethylbenzene	BDL	BDL	29	BDL	BDL	BDL	12.9	BDL	1000
n-Propylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	3900
p-Isopropyltoluene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	10000
Isopropylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	2300
Naphthalene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	12000
Toluene	BDL	BDL	304	BDL	71.3	124	141	BDL	700
1,2,4-Trimethylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	3600
1,3,5-Trimethylbenzene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	8400
M,p-Xylene	BDL	BDL	169	BDL	BDL	BDL	65.9	BDL	260
0-Xylene	BDL	BDL	75.7	BDL	BDL	BDL	24.6	BDL	260
MTBE	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	930

PHASE	ΞI
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	TABLE 2 Confirmatory Soil Analytical Summary 400 Fort Hill Ave 01/2020 Analytical Results in Depth (Soil Concentration Expressed in ppb) Excavation Sidewalls Semi-Volatiles									
Detected Compounds	N. Sidewall E. End 5'	N. Sidewall W. End 5'	S. Sidewall E. End 5'	S. Sidewall W. End 5'	E. Sidewall N. End 5'	E. Sidewall S. End 5'	W. Sidewall N. End 5'	W. Sidewall S. End 5'		
Acenaphthene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	20000	
Acenaphthylene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	100000	
Anthracene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	100000	
Benzo (a) anthracene	BDL	BDL	BDL	351	BDL	BDL	BDL	BDL	1000	
Benzo (a) pyrene	BDL	BDL	BDL	359	BDL	BDL	BDL	BDL	1000	
Benzo (b) fluoranthene	BDL	BDL	BDL	408	BDL	BDL	BDL	BDL	1000	
Benzo (g,h,i) perylene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	100000	
Benzo (k) fluoranthene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	800	
Chrysene	BDL	BDL	BDL	349	BDL	BDL	BDL	BDL	1000	
Dibenz (a,h) anthracene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	330	
Fluoranthene	BDL	BDL	664	579	BDL	BDL	BDL	BDL	100000	
Fluorene	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	30000	
Indeno (1,2,3-cd) pyrene	BDL	BDL	BDL	403	BDL	BDL	BDL	BDL	500	
Napthalene	BDL	BDL	BDL	BDL	BDL	BDL	400	BDL	12000	
Phenanthrene	BDL	458	793	527	BDL	BDL	BDL	BDL	100000	
Pyrene	BDL	BDL	488	437	BDL	BDL	BDL	BDL	100000	

TABLE 3

		NYCRR Part 375 SCOs Unrestricted Use (ppb)	NYCRR Part 375 SCOs Restricted Commercial Use (ppb)				
Detected Compounds	Base NE 10'	Base NW 8'	Base SE 10'	Base SW 8'	Base Center 10'		
Benzene	BDL	BDL	BDL	BDL	BDL	60	44000
n-Butylbenzene	BDL	BDL	BDL	BDL	BDL	12000	500000
sec-Butylbenzene	BDL	BDL	BDL	BDL	BDL	11000	500000
tert-Butylbenzene	BDL	BDL	BDL	BDL	BDL	5900	500000
Ethylbenzene	BDL	BDL	BDL	BDL	BDL	1000	390000
n-Propylbenzene	BDL	BDL	BDL	BDL	BDL	3900	500000
p-Isopropyltoluene	BDL	BDL	BDL	BDL	BDL	10000	NL
Isopropylbenzene	BDL	BDL	BDL	BDL	BDL	2300	NL
Naphthalene	BDL	BDL	BDL	BDL	BDL	12000	500000
Toluene	BDL	BDL	BDL	BDL	BDL	700	500000
1,2,4-Trimethylbenzene	BDL	BDL	BDL	BDL	BDL	3600	190000
1,3,5-Trimethylbenzene	BDL	BDL	BDL	BDL	BDL	8400	190000
M,p-Xylene	BDL	BDL	BDL	BDL	BDL	260	500000
0-Xylene	BDL	BDL	BDL	BDL	BDL	260	500000
MTBE	BDL	BDL	BDL	BDL	BDL	930	500000

TABLE 4

		NYCRR Part 375 SCOs Unrestricted Use (ppb)				
Detected Compounds	Base NE 10'	Base NW 8'	Base SE 10'	Base SW 8'	Base Center 10'	
Acenaphthene	BDL	BDL	BDL	BDL	BDL	20000
Acenaphthylene	BDL	BDL	BDL	BDL	BDL	100000
Anthracene	BDL	BDL	BDL	BDL	BDL	100000
Benzo (a) anthracene	BDL	BDL	BDL	BDL	BDL	1000
Benzo (a) pyrene	BDL	BDL	BDL	BDL	BDL	1000
Benzo (b) fluoranthene	BDL	BDL	BDL	BDL	BDL	1000
Benzo (g,h,i) perylene	BDL	BDL	BDL	BDL	BDL	100000
Benzo (k) fluoranthene	BDL	BDL	BDL	BDL	BDL	800
Chrysene	BDL	BDL	BDL	BDL	BDL	1000
Dibenz (a,h) anthracene	BDL	BDL	BDL	BDL	BDL	330
Fluoranthene	463	BDL	BDL	BDL	BDL	100000
Fluorene	BDL	BDL	BDL	BDL	BDL	30000
Indeno (1,2,3-cd) pyrene	BDL	BDL	BDL	BDL	BDL	500
Napthalene	BDL	BDL	BDL	BDL	BDL	12000
Phenanthrene	472	BDL	BDL	BDL	BDL	100000
Pyrene	339	BDL	BDL	BDL	BDL	100000

TABLE 5

Tar Substance Analytical Summary Canandaigua VA Medical Center Building 201 Canandaigua, New York

CP-51 VOC Compounds (Results in ppb)	TAR	NYCRR Part 375 Unrestricted Use SCOs (ppb)	NYCRR Part 375 Restricted Commercial Use SCOs (ppb)
Benzene	BDL	60	44000
Sec-Butylbenzene	27500	11000	500000
Ethylbenzene	11600	1000	390000
n-Propylbenzene	161000	3900	500000
p-Isopropyltoluene	20700	10000	NL
Isopropylbenzene	125000	2300	NL
Naphthalene	175000	12000	500000
Toluene	BDL	700	500000
1,2,4-Trimethylbenzene	645000	3600	190000
1,3,5-Trimethylbenzene	257000	8400	190000
M,p-Xylene	814000	260	500000
O-Xylene	580000	260	500000
MTBE	BDL	930	500000

Bold = Exceeds Unrestricted Use SCOs

Bold & Italics = Exceeds both Unrestricted Use and Restricted Commercial Use SCOs NL = Analyte not listed in NYCRR Part 375-6(a)(b) BDL = Below Method Detection Limit

TABLE 6Groundwater Analytical SummaryCanandaigua VA Medical Center Building 201Canandaigua, NY

CP-51 VOC Compounds (Results in ug/l)	RW	T.O.G.S. 1.1.2 Groundwater Effluent Limitations (ug/l)
Benzene	1.28	1.0
Sec-Butylbenzene	5.09	5.0
Ethylbenzene	27.0	5.0
n-Propylbenzene	3.13	5.0
p-Isopropyltoluene	6.25	5.0
Isopropylbenzene	2.33	5.0
Naphthalene	86.0	10.0
Toluene	7.12	5.0
1,2,4-Trimethylbenzene	39.7	5.0
1,3,5-Trimethylbenzene	45.3	5.0
M,p-Xylene	87.2	5.0
O-Xylene	48.7	5.0
RCRA Metals (Results in ug/l)	RW	T.O.G.S. 1.1.2 Groundwater Effluent Limitations (ug/l)
Arsenic	15.0	25.0
Barium	185.0	1000
Lead	16.5	25.0

BDL = Below Method Detection Limit Bold = Analyte detected above NYSDEC Groundwater Quality Criteria

TABLE 7– Confirmatory Soil Analytical Summary Canandaigua VA, Bldg. 201 Phase II SVOC's & RCRA 8 METALS

Detected Compounds	Base #1	Base #2	Sidewall	NYCRR Part 375 Unrestricted Use	NYCRR Part 375 Restricted Use Commercial Use	NYCRR Part 375 Restricted Use Residential Use
Acenaphthene	BDL	BDL	BDL	20	500	100
Acenaphthylene	BDL	BDL	BDL	100	500	100
Anthracene	BDL	BDL	BDL	100	500	100
Benzo (a) anthracene	BDL	BDL	BDL	1	5.6	1
Benzo (a) pyrene	BDL	BDL	BDL	1	1	1
Benzo (a) fluoranthene	BDL	BDL	BDL	1	5.6	1
Benzo (g,h,i) perylene	BDL	BDL	BDL	100	500	100
Benzo (k) fluoranthene	BDL	BDL	BDL	.8	56	3.9
Chrysene	BDL	BDL	BDL	1	56	3.9
Dibenz (a,h) anthracene	BDL	BDL	BDL	.33	.56	.33
Fluoranthene	BDL	BDL	BDL	100	500	100
Fluorene	BDL	BDL	BDL	30	500	100
Indeno (1,2,3-cd) pyrene	BDL	BDL	BDL	.5	5.6	.5
Napthalene	BDL	BDL	BDL	12	500	100
Phenanthrene	.45	BDL	BDL	100	500	100
Pyrene	BDL	BDL	BDL	100	500	100
RCRA 8 METALS						
Arsenic	3.75	3.88		13.0	16	16
Barium	48.3	67.9		350	400	350
Cadmium	.75	.656		2.5	9.3	2.5
Chromium	8.99	8.54		1.0	19.0	22
Lead	4.32	3.53		63	1000	400
Selenium	3.74	3.21		3.9	1500	36
Silver	BDL	BDL		2.0	1500	36
Mercury	0.0140	1.0178		.18	2.8	.81

BDL = Below Method Detection Limit

Bold = Exceeds Unrestricted Use SCOs

All soil cleanup objectives (SCO's) are in parts per million (ppm)

TABLE 8 – Confirmatory Soil Analytical Summary Canandaigua VA, Bldg. 201 Phase II VOC's

Detected Compounds	Base #1	Base #2	Sidewall	NYCRR Part 375 Restricted Use	NYCRR Part 375 Unrestricted Use Commercial Use	NYCRR Part 375 Unrestricted Use Residential Use
1,2,4 -				3.6	190	47
Trimethylbenzene	BDL	BDL	BDL			
1,3,5 -	BDL	BDL	BDL	8.4	190	47
Trimethylbenzene						
Benzene	BDL	BDL	BDL	.06	44	2.9
Ethylbenzene	BDL	BDL	BDL	1	390	30
Isopropylbenzene	BDL	BDL	BDL	NL	NL	NL
M,p - Xylene	BDL	BDL	BDL	.26	500	100
MTBE	BDL	BDL	BDL	.93	500	100
Napthalene	BDL	BDL	BDL	12	500	100
n-Butylbenzene	BDL	BDL	BDL	12	500	100
n-Propylbenzene	BDL	BDL	BDL	3.9	500	100
o-Xylene	BDL	BDL	BDL	.26	500	100
p-Isopropyltoluene	BDL	BDL	BDL	NL	NL	NL
sec-Butylbenzene	BDL	BDL	BDL	11	500	100
tert-Butylbenzene	BDL	BDL	BDL	5.9	500	100
Toluene	BDL	BDL	BDL	.7	500	100

BDL = Below Method Detection Limit

NL = Not Listed

All soil cleanup objectives (SCO's) are in parts per million (ppm)

APPENDIX A

Phase I Post Excavation Confirmatory

Analytical Report



Analytical Report For

T&R Spill Response

For Lab Project ID

200077

Referencing

Canandaigua VA Building 201 *Prepared* Monday, January 13, 2020

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below:

Reduced sample size used for TCLP (1311) extraction due to limited sample volume.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base SW 8'		
Lab Sample ID:	200077-01	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	<u>yzed</u>
Acenaphthene	< 348	ug/Kg			1/8/2020	12:10
Acenaphthylene	< 348	ug/Kg			1/8/2020	12:10
Anthracene	< 348	ug/Kg			1/8/2020	12:10
Benzo (a) anthracene	< 348	ug/Kg			1/8/2020	12:10
Benzo (a) pyrene	< 348	ug/Kg			1/8/2020	12:10
Benzo (b) fluoranthene	< 348	ug/Kg			1/8/2020	12:10
Benzo (g,h,i) perylene	< 348	ug/Kg			1/8/2020	12:10
Benzo (k) fluoranthene	< 348	ug/Kg			1/8/2020	12:10
Chrysene	< 348	ug/Kg			1/8/2020	12:10
Dibenz (a,h) anthracene	< 348	ug/Kg			1/8/2020	12:10
Fluoranthene	< 348	ug/Kg			1/8/2020	12:10
Fluorene	< 348	ug/Kg			1/8/2020	12:10
Indeno (1,2,3-cd) pyrene	< 348	ug/Kg			1/8/2020	12:10
Naphthalene	< 348	ug/Kg			1/8/2020	12:10
Phenanthrene	< 348	ug/Kg			1/8/2020	12:10
Pyrene	< 348	ug/Kg			1/8/2020	12:10
<u>Surrogate</u>	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		65.4	37.7 - 81.4		1/8/2020	12:10
Nitrobenzene-d5		60.6	36.2 - 78.4		1/8/2020	12:10
Terphenyl-d14		67.2	39.8 - 97.5		1/8/2020	12:10
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43631.D					
<u> Volatile Organics (Petrol</u>	<u>leum)</u>					
Analyte	Result	<u>Units</u>		Qualifier	Date Analy	yzed
1,2,4-Trimethylbenzene	< 6.58	ug/Kg			1/8/2020	15:11
1,3,5-Trimethylbenzene	< 6.58	ug/Kg			1/8/2020	15:11

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Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill R</u>	<u>esponse</u>					
Project Reference:	Canandaigua	a VA Buildi	ng 201				
Sample Identifier:	Excavation	Base SW 8	'				
Lab Sample ID:	200077-01			Dat	te Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 6.58	ug/Kg			1/8/2020) 15:11
Ethylbenzene		< 6.58	ug/Kg			1/8/2020	
Isopropylbenzene		< 6.58	ug/Kg			1/8/2020	
m,p-Xylene		< 6.58	ug/Kg			1/8/2020	15:11
Methyl tert-butyl Ethe	r	< 6.58	ug/Kg			1/8/2020	15:11
Naphthalene		< 16.5	ug/Kg			1/8/2020	15:11
n-Butylbenzene		< 6.58	ug/Kg			1/8/2020	15:11
n-Propylbenzene		< 6.58	ug/Kg			1/8/2020	15:11
o-Xylene		< 6.58	ug/Kg			1/8/2020	15:11
p-Isopropyltoluene		< 6.58	ug/Kg			1/8/2020	15:11
sec-Butylbenzene		< 6.58	ug/Kg			1/8/2020	15:11
tert-Butylbenzene		< 6.58	ug/Kg			1/8/2020	15:11
Toluene		< 6.58	ug/Kg			1/8/2020	15:11
<u>Surrogate</u>		Per	<u>cent Recovery</u>	<u>Limits</u>	Outliers	Date Anal	yzed
1,2-Dichloroethane-d4	ł		118	67.9 • 146		1/8/2020	15:11
4-Bromofluorobenzen	e		79.5	64.6 - 127		1/8/2020	15:11
Pentafluorobenzene			106	85.5 - 113		1/8/2020	15:11
Toluene-D8			89.8	83.9 - 114		1/8/2020	15:11
Method Referen		035A - L					

x67714.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Data File:



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base SW 8'		
Lab Sample ID:	200077-01A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/8/2020 17:35
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200108C			

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Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base Center 10'		
Lab Sample ID:	200077-02	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	<u>yzed</u>
Acenaphthene	< 335	ug/Kg			1/8/2020	12:39
Acenaphthylene	< 335	ug/Kg			1/8/2020	12:39
Anthracene	< 335	ug/Kg			1/8/2020	12:39
Benzo (a) anthracene	< 335	ug/Kg			1/8/2020	12:39
Benzo (a) pyrene	< 335	ug/Kg			1/8/2020	12:39
Benzo (b) fluoranthene	< 335	ug/Kg			1/8/2020	12:39
Benzo (g,h,i) perylene	< 335	ug/Kg			1/8/2020	12:39
Benzo (k) fluoranthene	< 335	ug/Kg			1/8/2020	12:39
Chrysene	< 335	ug/Kg			1/8/2020	12:39
Dibenz (a,h) anthracene	< 335	ug/Kg			1/8/2020	12:39
Fluoranthene	< 335	ug/Kg			1/8/2020	12:39
Fluorene	< 335	ug/Kg			1/8/2020	12:39
Indeno (1,2,3-cd) pyrene	< 335	ug/Kg			1/8/2020	12:39
Naphthalene	< 335	ug/Kg			1/8/2020	12:39
Phenanthrene	< 335	ug/Kg			1/8/2020	12:39
Pyrene	< 335	ug/Kg			1/8/2020	12:39
<u>Surrogate</u>	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		62.3	37.7 - 81.4		1/8/2020	12:39
Nitrobenzene-d5		59.2	36.2 - 78.4		1/8/2020	12:39
Terphenyl-d14		65.5	39.8 - 97.5		1/8/2020	12:39
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43632.D					
<u> Volatile Organics (Petrol</u>	<u>leum)</u>					
Analyte	<u>Result</u>	<u>Units</u>		Qualifier	Date Anal	<u>yzed</u>
1,2,4-Trimethylbenzene	< 7.18	ug/Kg			1/8/2020	15:34
1,3,5-Trimethylbenzene	< 7.18	ug/Kg			1/8/2020	15:34

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Client:	T&R Spill Re	<u>sponse</u>					
Project Reference:	Canandaigua VA Building 201						
Sample Identifier:	Excavation Base Center 10'						
Lab Sample ID:	200077-02			Dat	e Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 7.18	ug/Kg			1/8/2020	15:34
Ethylbenzene		< 7.18	ug/Kg			1/8/2020	15:34
Isopropylbenzene		< 7.18	ug/Kg			1/8/2020	15:34
m,p-Xylene		< 7.18	ug/Kg			1/8/2020	15:34
Methyl tert-butyl Ether		< 7.18	ug/Kg			1/8/2020	15:34
Naphthalene		< 18.0	ug/Kg			1/8/2020	15:34
n-Butylbenzene		< 7.18	ug/Kg			1/8/2020	15:34
n-Propylbenzene		< 7.18	ug/Kg			1/8/2020	15:34
o-Xylene		< 7.18	ug/Kg			1/8/2020	15:34
p-Isopropyltoluene		< 7.18	ug/Kg			1/8/2020	15:34
sec-Butylbenzene		< 7.18	ug/Kg			1/8/2020	15:34
tert-Butylbenzene		< 7.18	ug/Kg			1/8/2020	15:34
Toluene		< 7.18	ug/Kg			1/8/2020	15:34
Surrogate		Per	cent Recovery	<u>Limits</u>	Outliers	Date Analy	zed
1,2-Dichloroethane-d4			110	67.9 - 146		1/8/2020	15:34
4-Bromofluorobenzene	à -		76.8	64.6 - 127		1/8/2020	15:34
Pentafluorobenzene			103	85.5 - 113		1/8/2020	15:34
Toluene-D8			88.5	83.9 - 114		1/8/2020	15:34
Method Referenc	ce(s): EPA 826 EPA 503						

x67715.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Data File:



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base Center 10'		
Lab Sample ID:	200077-02A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/8/2020 17:39
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200108C			



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base SE 10'		
Lab Sample ID:	200077-03	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>		Qualifier	Date Analy	zed
Acenaphthene	< 297	ug/Kg			1/8/2020	14:06
Acenaphthylene	< 297	ug/Kg			1/8/2020	14:06
Anthracene	< 297	ug/Kg			1/8/2020	14:06
Benzo (a) anthracene	< 297	ug/Kg			1/8/2020	14:06
Benzo (a) pyrene	< 297	ug/Kg			1/8/2020	14:06
Benzo (b) fluoranthene	< 297	ug/Kg			1/8/2020	14:06
Benzo (g,h,i) perylene	< 297	ug/Kg			1/8/2020	14:06
Benzo (k) fluoranthene	< 297	ug/Kg			1/8/2020	14:06
Chrysene	< 297	ug/Kg			1/8/2020	14:06
Dibenz (a,h) anthracene	< 297	ug/Kg			1/8/2020	14:06
Fluoranthene	< 297	ug/Kg			1/8/2020	14:06
Fluorene	< 297	ug/Kg			1/8/2020	14:06
Indeno (1,2,3-cd) pyrene	< 297	ug/Kg			1/8/2020	14:06
Naphthalene	< 297	ug/Kg			1/8/2020	14:06
Phenanthrene	< 297	ug/Kg			1/8/2020	14:06
Pyrene	< 297	ug/Kg			1/8/2020	14:06
<u>Surrogate</u>	Perc	ent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		69.1	37.7 - 81.4		1/8/2020	14:06
Nitrobenzene-d5		64.5	36.2 - 78.4		1/8/2020	14:06
Terphenyl-d14		76.8	39.8 - 97.5		1/8/2020	14:06
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43635.D					
<u> Volatile Organics (Petro</u>	<u>leum)</u>					
<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Analy	zed
1,2,4-Trimethylbenzene	< 7.25	ug/Kg			1/8/2020	15:57
1,3,5-Trimethylbenzene	< 7.25	ug/Kg			1/8/2020	15:57

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Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill R</u>	<u>esponse</u>					
Project Reference:	Canandaigua	a VA Buildi	ng 201				
Sample Identifier:	Excavation	Base SE 10)'				
Lab Sample ID:	200077-03			Dat	te Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 7.25	ug/Kg			1/8/2020	15:57
Ethylbenzene		< 7.25	ug/Kg			1/8/2020	
Isopropylbenzene		< 7.25	ug/Kg			1/8/2020	
m,p-Xylene		< 7.25	ug/Kg			1/8/2020	15:57
Methyl tert-butyl Ethe	r	< 7.25	ug/Kg			1/8/2020	15:57
Naphthalene		< 18.1	ug/Kg			1/8/2020	15:57
n-Butylbenzene		< 7.25	ug/Kg			1/8/2020	15:57
n-Propylbenzene		< 7.25	ug/Kg			1/8/2020	15:57
o-Xylene		< 7.25	ug/Kg			1/8/2020	15:57
p-Isopropyltoluene		< 7.25	ug/Kg			1/8/2020	15:57
sec-Butylbenzene		< 7.25	ug/Kg			1/8/2020	15:57
tert-Butylbenzene		< 7.25	ug/Kg			1/8/2020	15:57
Toluene		< 7.25	ug/Kg			1/8/2020	15:57
<u>Surrogate</u>		Per	cent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	vzed
1,2-Dichloroethane-d4	Ļ		116	67.9 - 146		1/8/2020	15:57
4-Bromofluorobenzen	e		75.7	64.6 - 127		1/8/2020	15:57
Pentafluorobenzene			102	85.5 - 113		1/8/2020	15:57
Toluene-D8			88.8	83.9 • 114		1/8/2020	15:57
Method Referen		260C 035A - L					

x67716.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Data File:



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base SE 10'		
Lab Sample ID:	200077-03A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/8/2020 17:43
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200108C			



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base NW 8'		
Lab Sample ID:	200077-04	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>		Qualifier	Date Analy	<u>zed</u>
Acenaphthene	< 334	ug/Kg			1/8/2020	14:35
Acenaphthylene	< 334	ug/Kg			1/8/2020	14:35
Anthracene	< 334	ug/Kg			1/8/2020	14:35
Benzo (a) anthracene	< 334	ug/Kg			1/8/2020	14:35
Benzo (a) pyrene	< 334	ug/Kg			1/8/2020	14:35
Benzo (b) fluoranthene	< 334	ug/Kg			1/8/2020	14:35
Benzo (g,h,i) perylene	< 334	ug/Kg			1/8/2020	14:35
Benzo (k) fluoranthene	< 334	ug/Kg			1/8/2020	14:35
Chrysene	< 334	ug/Kg			1/8/2020	14:35
Dibenz (a,h) anthracene	< 334	ug/Kg			1/8/2020	14:35
Fluoranthene	< 334	ug/Kg			1/8/2020	14:35
Fluorene	< 334	ug/Kg			1/8/2020	14:35
Indeno (1,2,3-cd) pyrene	< 334	ug/Kg			1/8/2020	14:35
Naphthalene	< 334	ug/Kg			1/8/2020	14:35
Phenanthrene	< 334	ug/Kg			1/8/2020	14:35
Pyrene	< 334	ug/Kg			1/8/2020	14:35
<u>Surrogate</u>	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		72.3	37.7 - 81.4		1/8/2020	14:35
Nitrobenzene-d5		67.7	36.2 - 78.4		1/8/2020	14:35
Terphenyl-d14		75.9	39.8 - 97.5		1/8/2020	14:35
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43636.D					
<u> Volatile Organics (Petrol</u>	<u>leum)</u>					
<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Analy	zed
1,2,4-Trimethylbenzene	< 6.35	ug/Kg			1/8/2020	16:20
1,3,5-Trimethylbenzene	< 6.35	ug/Kg			1/8/2020	16:20

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Report Prepared Monday, January 13, 2020



Client:	T&R Spill Re	<u>sponse</u>					
Project Reference:	Canandaigua VA Building 201						
Sample Identifier:	Excavation E	Base NW	8'				
Lab Sample ID:	200077-04			Dat	e Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 6.35	ug/Kg			1/8/2020	16:20
Ethylbenzene		< 6.35	ug/Kg			1/8/2020	16:20
Isopropylbenzene		< 6.35	ug/Kg			1/8/2020	16:20
m,p-Xylene		< 6.35	ug/Kg			1/8/2020	16:20
Methyl tert-butyl Ether	r	< 6.35	ug/Kg			1/8/2020	16:20
Naphthalene		< 15.9	ug/Kg			1/8/2020	16:20
n-Butylbenzene		< 6.35	ug/Kg			1/8/2020	16:20
n-Propylbenzene		< 6.35	ug/Kg			1/8/2020	16:20
o-Xylene		< 6.35	ug/Kg			1/8/2020	16:20
p-Isopropyltoluene		< 6.35	ug/Kg			1/8/2020	16:20
sec-Butylbenzene		< 6.35	ug/Kg			1/8/2020	16:20
tert-Butylbenzene		< 6.35	ug/Kg			1/8/2020	16:20
Toluene		< 6.35	ug/Kg			1/8/2020	16:20
<u>Surrogate</u>		Pe	rcent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4			116	67.9 - 146		1/8/2020	16:20
4-Bromofluorobenzene	9		74.4	64.6 - 127		1/8/2020	16:20
Pentafluorobenzene			105	85.5 - 113		1/8/2020	16:20
Toluene-D8			87.4	83.9 • 114		1/8/2020	16:20
Method Reference Data File:	ce(s): EPA 826 EPA 503 x67717.	35A - L					

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base NW 8'		
Lab Sample ID:	200077-04A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/8/2020 17:48
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200108C			



Client:	<u>T&R Spill Response</u>	
Project Reference:	Canandaigua VA Building 201	
Sample Identifier:	Excavation Base NE 10'	
Lab Sample ID:	200077-05	Date Sampled: 1/6/2020
Matrix:	Soil	Date Received: 1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>		Qualifier	Date Anal	vzed
Acenaphthene	< 289	ug/Kg			1/8/2020	15:04
Acenaphthylene	< 289	ug/Kg			1/8/2020	15:04
Anthracene	< 289	ug/Kg			1/8/2020	15:04
Benzo (a) anthracene	< 289	ug/Kg			1/8/2020	15:04
Benzo (a) pyrene	< 289	ug/Kg			1/8/2020	15:04
Benzo (b) fluoranthene	< 289	ug/Kg			1/8/2020	15:04
Benzo (g,h,i) perylene	< 289	ug/Kg			1/8/2020	15:04
Benzo (k) fluoranthene	< 289	ug/Kg			1/8/2020	15:04
Chrysene	< 289	ug/Kg			1/8/2020	15:04
Dibenz (a,h) anthracene	< 289	ug/Kg			1/8/2020	15:04
Fluoranthene	463	ug/Kg			1/8/2020	15:04
Fluorene	< 289	ug/Kg			1/8/2020	15:04
Indeno (1,2,3-cd) pyrene	< 289	ug/Kg			1/8/2020	15:04
Naphthalene	< 289	ug/Kg			1/8/2020	15:04
Phenanthrene	472	ug/Kg			1/8/2020	15:04
Pyrene	339	ug/Kg			1/8/2020	15:04
Surrogate	Perc	ent Recovery	Limits	Outliers	Date Analy	zed
2-Fluorobiphenyl		65.0	37.7 - 81.4		1/8/2020	15:04
Nitrobenzene-d5		58.5	36.2 - 78.4		1/8/2020	15:04
Terphenyl-d14		67.8	39.8 - 97.5		1/8/2020	15:04
Method Reference(s): Preparation Date: Data File:	EPA 8270D EPA 3546 1/7/2020 B43637.D					
Volatile Organics (Petrol						
Analyte	Result	<u>Units</u>		Qualifier	Date Anal	<u>yzed</u>
1,2,4-Trimethylbenzene	< 7.45	ug/Kg			1/8/2020	16:42
1,3,5-Trimethylbenzene	< 7.45	ug/Kg			1/8/2020	

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Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill Re</u>	<u>sponse</u>					
Project Reference:	Canandaigua	VA Buildii	ng 201				
Sample Identifier:	Excavation I	Base NE 10)'				
Lab Sample ID:	200077-05			Dat	te Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 7.45	ug/Kg			1/8/2020	16:42
Ethylbenzene		< 7.45	ug/Kg			1/8/2020	16:42
Isopropylbenzene		< 7.45	ug/Kg			1/8/2020	16:42
m,p-Xylene		< 7.45	ug/Kg			1/8/2020	16:42
Methyl tert-butyl Ether		< 7.45	ug/Kg			1/8/2020	16:42
Naphthalene		< 18.6	ug/Kg			1/8/2020	16:42
n-Butylbenzene		< 7.45	ug/Kg			1/8/2020	16:42
n-Propylbenzene		< 7.45	ug/Kg			1/8/2020	16:42
o-Xylene		< 7.45	ug/Kg			1/8/2020	16:42
p-Isopropyltoluene		< 7.45	ug/Kg			1/8/2020	16:42
sec-Butylbenzene		< 7.45	ug/Kg			1/8/2020	16:42
tert-Butylbenzene		< 7.45	ug/Kg			1/8/2020	16:42
Toluene		< 7.45	ug/Kg			1/8/2020	16:42
<u>Surrogate</u>		Per	cent Recovery	Limits	<u>Outliers</u>	Date Analy	yzed
1,2-Dichloroethane-d4			113	67.9 - 146		1/8/2020	16:42
4-Bromofluorobenzene	9		73.2	64.6 - 127		1/8/2020	16:42
Pentafluorobenzene			102	85.5 - 113		1/8/2020	16:42
Toluene-D8			86.6	83.9 - 114		1/8/2020	16:42
Method Reference	EPA 503	35A - L					
D . D'I	(== 1 0						

x67718.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.

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Data File:



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	Excavation Base NE 10'		
Lab Sample ID:	200077-05A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/8/2020 17:52
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200108C			



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	N. Sidewall W. End 5'		
Lab Sample ID:	200077-06	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	<u>yzed</u>
Acenaphthene	< 373	ug/Kg			1/8/2020	15:33
Acenaphthylene	< 373	ug/Kg			1/8/2020	15:33
Anthracene	< 373	ug/Kg			1/8/2020	15:33
Benzo (a) anthracene	< 373	ug/Kg			1/8/2020	15:33
Benzo (a) pyrene	< 373	ug/Kg			1/8/2020	15:33
Benzo (b) fluoranthene	< 373	ug/Kg			1/8/2020	15:33
Benzo (g,h,i) perylene	< 373	ug/Kg			1/8/2020	15:33
Benzo (k) fluoranthene	< 373	ug/Kg			1/8/2020	15:33
Chrysene	< 373	ug/Kg			1/8/2020	15:33
Dibenz (a,h) anthracene	< 373	ug/Kg			1/8/2020	15:33
Fluoranthene	< 373	ug/Kg			1/8/2020	15:33
Fluorene	< 373	ug/Kg			1/8/2020	15:33
Indeno (1,2,3-cd) pyrene	< 373	ug/Kg			1/8/2020	15:33
Naphthalene	< 373	ug/Kg			1/8/2020	15:33
Phenanthrene	458	ug/Kg			1/8/2020	15:33
Pyrene	< 373	ug/Kg			1/8/2020	15:33
<u>Surrogate</u>	Perc	ent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		52.2	37.7 - 81.4		1/8/2020	15:33
Nitrobenzene-d5		49.4	36.2 - 78.4		1/8/2020	15:33
Terphenyl-d14		52.7	39.8 - 97.5		1/8/2020	15:33
Method Reference(s):	EPA 8270D EPA 3546					
Preparation Date: Data File:	1/7/2020 B43638.D					
<u> Volatile Organics (Petrol</u>	leum)					
Analyte	Result	<u>Units</u>		Qualifier	Date Analy	<u>yzed</u>
1,2,4-Trimethylbenzene	< 9.93	ug/Kg			1/9/2020	16:38
1,3,5-Trimethylbenzene	< 9.93	ug/Kg			1/9/2020	16:38

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Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill Res</u>	<u>sponse</u>					
Project Reference:	Canandaigua V	/A Buildir	ng 201				
Sample Identifier:	N. Sidewall V	V. End 5'					
Lab Sample ID:	200077-06			Dat	e Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 9.93	ug/Kg			1/9/2020	16:38
Ethylbenzene		< 9.93	ug/Kg			1/9/2020	16:38
Isopropylbenzene		< 9.93	ug/Kg			1/9/2020	16:38
m,p-Xylene		< 9.93	ug/Kg			1/9/2020	16:38
Methyl tert-butyl Ether	r	< 9.93	ug/Kg			1/9/2020	16:38
Naphthalene		< 24.8	ug/Kg			1/9/2020	16:38
n-Butylbenzene		< 9.93	ug/Kg			1/9/2020	16:38
n-Propylbenzene		< 9.93	ug/Kg			1/9/2020	16:38
o-Xylene		< 9.93	ug/Kg			1/9/2020	16:38
p-Isopropyltoluene		< 9.93	ug/Kg			1/9/2020	16:38
sec-Butylbenzene		< 9.93	ug/Kg			1/9/2020	16:38
tert-Butylbenzene		< 9.93	ug/Kg			1/9/2020	16:38
Toluene		< 9.93	ug/Kg			1/9/2020	16:38
<u>Surrogate</u>		Per	<u>cent Recovery</u>	Limits	Outliers	Date Analy	zed
1,2-Dichloroethane-d4			110	67.9 - 146		1/9/2020	16:38
4-Bromofluorobenzene	e		61.8	64.6 - 127	*	1/9/2020	16:38
Pentafluorobenzene			106	85.5 - 113		1/9/2020	16:38
Toluene-D8			85.5	83.9 - 114		1/9/2020	16:38

Internal standard outliers indicate probable matrix interference

Method Reference(s): EPA 8260C

EPA 5035A - L

Data File:

x67744.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	N. Sidewall W. End 5'		
Lab Sample ID:	200077-06A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/8/2020 17:56
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200108C			



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	N. Sidewall E. End 5'		
Lab Sample ID:	200077-07	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Analy	vzed
Acenaphthene	< 359	ug/Kg			1/8/2020	16:03
Acenaphthylene	< 359	ug/Kg			1/8/2020	16:03
Anthracene	< 359	ug/Kg			1/8/2020	16:03
Benzo (a) anthracene	< 359	ug/Kg			1/8/2020	16:03
Benzo (a) pyrene	< 359	ug/Kg			1/8/2020	16:03
Benzo (b) fluoranthene	< 359	ug/Kg			1/8/2020	16:03
Benzo (g,h,i) perylene	< 359	ug/Kg			1/8/2020	16:03
Benzo (k) fluoranthene	< 359	ug/Kg			1/8/2020	16:03
Chrysene	< 359	ug/Kg			1/8/2020	16:03
Dibenz (a,h) anthracene	< 359	ug/Kg			1/8/2020	16:03
Fluoranthene	< 359	ug/Kg			1/8/2020	16:03
Fluorene	< 359	ug/Kg			1/8/2020	16:03
Indeno (1,2,3-cd) pyrene	< 359	ug/Kg			1/8/2020	16:03
Naphthalene	< 359	ug/Kg			1/8/2020	16:03
Phenanthrene	< 359	ug/Kg			1/8/2020	16:03
Pyrene	< 359	ug/Kg			1/8/2020	16:03
<u>Surrogate</u>	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		51.5	37.7 - 81.4		1/8/2020	16:03
Nitrobenzene-d5		45.9	36.2 - 78.4		1/8/2020	16:03
Terphenyl-d14		51.7	39.8 - 97.5		1/8/2020	16:03
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43639.D					
<u> Volatile Organics (Petrol</u>	leum)					
Analyte	Result	<u>Units</u>		Qualifier	Date Analy	vzed
1,2,4-Trimethylbenzene	< 10.0	ug/Kg			1/9/2020	17:01
1,3,5-Trimethylbenzene	< 10.0	ug/Kg			1/9/2020	17:01

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Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill Re</u>	<u>esponse</u>					
Project Reference:	Canandaigua	VA Build	ing 201				
Sample Identifier: Lab Sample ID:	N. Sidewall 1 200077-07	E. End 5'		Dat	te Sampled:	1/6/2020	
Matrix:	Soil				te Received:	1/7/2020	
Benzene		< 10.0	ug/Kg			1/9/2020	17:01
Ethylbenzene		< 10.0	ug/Kg			1/9/2020	17:01
Isopropylbenzene		< 10.0	ug/Kg			1/9/2020	17:01
m,p-Xylene		< 10.0	ug/Kg			1/9/2020	17:01
Methyl tert-butyl Ethe	er	< 10.0	ug/Kg			1/9/2020	17:01
Naphthalene		< 25.1	ug/Kg			1/9/2020	17:01
n-Butylbenzene		< 10.0	ug/Kg			1/9/2020	17:01
n-Propylbenzene		< 10.0	ug/Kg			1/9/2020	17:01
o-Xylene		< 10.0	ug/Kg			1/9/2020	17:01
p-Isopropyltoluene		< 10.0	ug/Kg			1/9/2020	17:01
sec-Butylbenzene		< 10.0	ug/Kg			1/9/2020	17:01
tert-Butylbenzene		< 10.0	ug/Kg			1/9/2020	17:01
Toluene		< 10.0	ug/Kg			1/9/2020	17:01
<u>Surrogate</u>		Pe	rcent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	yzed
1,2-Dichloroethane-de	4		109	67.9 - 146		1/9/2020	17:01
4-Bromofluorobenzer	ıe		69.8	64.6 - 127		1/9/2020	17:01
Pentafluorobenzene			109	85.5 - 113		1/9/2020	17:01
Toluene-D8			87.2	83.9 • 114		1/9/2020	17:01
Method Referer Data File:	nce(s): EPA 82 EPA 50 x67745	35A - L					

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	N. Sidewall E. End 5'		
Lab Sample ID:	200077-07A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/9/2020 15:16
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/8/2020 200109B			



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	W. Sidewall S. End 5'		
Lab Sample ID:	200077-08	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>		Qualifier	Date Anal	yzed
Acenaphthene	< 406	ug/Kg			1/8/2020	16:34
Acenaphthylene	< 406	ug/Kg			1/8/2020	16:34
Anthracene	< 406	ug/Kg			1/8/2020	16:34
Benzo (a) anthracene	< 406	ug/Kg			1/8/2020	16:34
Benzo (a) pyrene	< 406	ug/Kg			1/8/2020	16:34
Benzo (b) fluoranthene	< 406	ug/Kg			1/8/2020	16:34
Benzo (g,h,i) perylene	< 406	ug/Kg			1/8/2020	16:34
Benzo (k) fluoranthene	< 406	ug/Kg			1/8/2020	16:34
Chrysene	< 406	ug/Kg			1/8/2020	16:34
Dibenz (a,h) anthracene	< 406	ug/Kg			1/8/2020	16:34
Fluoranthene	< 406	ug/Kg			1/8/2020	16:34
Fluorene	< 406	ug/Kg			1/8/2020	16:34
Indeno (1,2,3-cd) pyrene	< 406	ug/Kg			1/8/2020	16:34
Naphthalene	< 406	ug/Kg			1/8/2020	16:34
Phenanthrene	< 406	ug/Kg			1/8/2020	16:34
Pyrene	< 406	ug/Kg			1/8/2020	16:34
<u>Surrogate</u>	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		58.8	37.7 - 81.4		1/8/2020	16:34
Nitrobenzene-d5		52.2	36.2 - 78.4		1/8/2020	16:34
Terphenyl-d14		60.1	39.8 - 97.5		1/8/2020	16:34
Method Reference(s): Preparation Date: Data File:	EPA 8270D EPA 3546 1/7/2020 B43640.D					
<u>Volatile Organics (Petrol</u>						
0	-	TT - 14		0		
Analyte	Result	<u>Units</u>		Qualifier	Date Anal	-
1,2,4-Trimethylbenzene	< 11.9	ug/Kg			1/9/2020	
1,3,5-Trimethylbenzene	< 11.9	ug/Kg			1/9/2020	17:24



Client:	<u>T&R Spill Res</u>	<u>ponse</u>					
Project Reference:	Canandaigua V	/A Buildi	ng 201				
Sample Identifier:	W. Sidewall S	5. End 5'					
Lab Sample ID:	200077-08			Dat	e Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 11.9	ug/Kg			1/9/2020	17:24
Ethylbenzene		< 11.9	ug/Kg			1/9/2020	17:24
Isopropylbenzene		< 11.9	ug/Kg			1/9/2020	17:24
m,p-Xylene		< 11.9	ug/Kg			1/9/2020	17:24
Methyl tert-butyl Ethe	r	< 11.9	ug/Kg			1/9/2020	17:24
Naphthalene		< 29.7	ug/Kg			1/9/2020	17:24
n-Butylbenzene		< 11.9	ug/Kg			1/9/2020	17:24
n-Propylbenzene		< 11.9	ug/Kg			1/9/2020	17:24
o-Xylene		< 11.9	ug/Kg			1/9/2020	17:24
p-Isopropyltoluene		< 11.9	ug/Kg			1/9/2020	17:24
sec-Butylbenzene		< 11.9	ug/Kg			1/9/2020	17:24
tert-Butylbenzene		< 11.9	ug/Kg			1/9/2020	17:24
Toluene		< 11.9	ug/Kg			1/9/2020	17:24
Surrogate		Per	<u>cent Recovery</u>	Limits	Outliers	Date Analy	zed
1,2-Dichloroethane-d4	•		115	67.9 - 146		1/9/2020	17:24
4-Bromofluorobenzen	e		63.4	64.6 - 127	*	1/9/2020	17:24
Pentafluorobenzene			109	85.5 - 113		1/9/2020	17:24
Toluene-D8			87.4	83.9 - 114		1/9/2020	17:24

Internal standard outliers indicate probable matrix interference

Method Reference(s): EPA 8260C

EPA 5035A - L

Data File:

x67746.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	W. Sidewall S. End 5'		
Lab Sample ID:	200077-08A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/10/2020 09:26
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/9/2020 200109B			



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	W. Sidewall N. End 5'		
Lab Sample ID:	200077-09	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>		Qualifier	Date Anal	yzed
Acenaphthene	< 366	ug/Kg			1/8/2020	23:40
Acenaphthylene	< 366	ug/Kg			1/8/2020	23:40
Anthracene	< 366	ug/Kg			1/8/2020	23:40
Benzo (a) anthracene	< 366	ug/Kg			1/8/2020	23:40
Benzo (a) pyrene	< 366	ug/Kg			1/8/2020	23:40
Benzo (b) fluoranthene	< 366	ug/Kg			1/8/2020	23:40
Benzo (g,h,i) perylene	< 366	ug/Kg			1/8/2020	23:40
Benzo (k) fluoranthene	< 366	ug/Kg			1/8/2020	23:40
Chrysene	< 366	ug/Kg			1/8/2020	23:40
Dibenz (a,h) anthracene	< 366	ug/Kg			1/8/2020	23:40
Fluoranthene	< 366	ug/Kg			1/8/2020	23:40
Fluorene	< 366	ug/Kg			1/8/2020	23:40
Indeno (1,2,3-cd) pyrene	< 366	ug/Kg			1/8/2020	23:40
Naphthalene	400	ug/Kg			1/8/2020	23:40
Phenanthrene	< 366	ug/Kg			1/8/2020	23:40
Pyrene	< 366	ug/Kg			1/8/2020	23:40
Surrogate	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		55.5	37.7 - 81.4		1/8/2020	23:40
Nitrobenzene-d5		49.9	36.2 - 78.4		1/8/2020	23:40
Terphenyl-d14		54.3	39.8 - 97.5		1/8/2020	23:40
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43655.D					
<u>Volatile Organics (Petrol</u>	<u>leum)</u>					
<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	yzed
1,2,4-Trimethylbenzene	< 10.2	ug/Kg			1/9/2020	17:46
1,3,5-Trimethylbenzene	< 10.2	ug/Kg			1/9/2020	17:46



Client:	<u>T&R Spill Re</u>	<u>sponse</u>					
Project Reference:	Canandaigua	VA Buildir	ng 201				
Sample Identifier:	W. Sidewall	N. End 5'					
Lab Sample ID:	200077-09			Dat	e Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 10.2	ug/Kg			1/9/2020	17:46
Ethylbenzene		12.9	ug/Kg			1/9/2020	17:46
Isopropylbenzene		< 10.2	ug/Kg			1/9/2020	17:46
m,p-Xylene		65.9	ug/Kg			1/9/2020	17:46
Methyl tert-butyl Ethe	r	< 10.2	ug/Kg			1/9/2020	17:46
Naphthalene		< 25.5	ug/Kg			1/9/2020	17:46
n-Butylbenzene		< 10.2	ug/Kg			1/9/2020	17:46
n-Propylbenzene		< 10.2	ug/Kg			1/9/2020	17:46
o-Xylene		24.6	ug/Kg			1/9/2020	17:46
p-Isopropyltoluene		< 10.2	ug/Kg			1/9/2020	17:46
sec-Butylbenzene		< 10.2	ug/Kg			1/9/2020	17:46
tert-Butylbenzene		< 10.2	ug/Kg			1/9/2020	17:46
Toluene		141	ug/Kg			1/9/2020	17:46
Surrogate		Per	<u>cent Recovery</u>	Limits	Outliers	Date Analy	zed
1,2-Dichloroethane-d4	ł		115	67.9 - 146		1/9/2020	17:46
4-Bromofluorobenzen	e		67.4	64.6 - 127		1/9/2020	17:46
Pentafluorobenzene			106	85.5 - 113		1/9/2020	17:46
Toluene-D8			87.3	83.9 - 114		1/9/2020	17:46

Internal standard outliers indicate probable matrix interference

Method Reference(s): EPA 8260C

EPA 5035A - L

Data File:

x67747.D

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	W. Sidewall N. End 5'		
Lab Sample ID:	200077-09A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/10/2020 09:39
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/9/2020 200109B			



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	S. Sidewall E. End 5'		
Lab Sample ID:	200077-10	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	<u>yzed</u>
Acenaphthene	< 347	ug/Kg			1/9/2020	00:09
Acenaphthylene	< 347	ug/Kg			1/9/2020	00:09
Anthracene	< 347	ug/Kg			1/9/2020	00:09
Benzo (a) anthracene	< 347	ug/Kg			1/9/2020	00:09
Benzo (a) pyrene	< 347	ug/Kg			1/9/2020	00:09
Benzo (b) fluoranthene	< 347	ug/Kg			1/9/2020	00:09
Benzo (g,h,i) perylene	< 347	ug/Kg			1/9/2020	00:09
Benzo (k) fluoranthene	< 347	ug/Kg			1/9/2020	00:09
Chrysene	< 347	ug/Kg			1/9/2020	00:09
Dibenz (a,h) anthracene	< 347	ug/Kg			1/9/2020	00:09
Fluoranthene	664	ug/Kg			1/9/2020	00:09
Fluorene	< 347	ug/Kg			1/9/2020	00:09
Indeno (1,2,3-cd) pyrene	< 347	ug/Kg			1/9/2020	00:09
Naphthalene	< 347	ug/Kg			1/9/2020	00:09
Phenanthrene	793	ug/Kg			1/9/2020	00:09
Pyrene	488	ug/Kg			1/9/2020	00:09
<u>Surrogate</u>	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		64.8	37.7 - 81.4		1/9/2020	00:09
Nitrobenzene-d5		59.7	36.2 - 78.4		1/9/2020	00:09
Terphenyl-d14		65.8	39.8 - 97.5		1/9/2020	00:09
Method Reference(s):	EPA 8270D EPA 3546					
Preparation Date: Data File:	1/7/2020 B43656.D					
<u> Volatile Organics (Petro</u>	<u>leum)</u>					
<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	yzed
1,2,4-Trimethylbenzene	< 7.81	ug/Kg			1/8/2020	18:37
1,3,5-Trimethylbenzene	< 7.81	ug/Kg			1/8/2020	18:37



Client:	<u>T&R Spill Re</u>	<u>esponse</u>					
Project Reference:	Canandaigua	VA Build	ing 201				
Sample Identifier: Lab Sample ID:	S. Sidewall 200077-10	E. End 5'		Dat	e Sampled:	1/6/2020	
Matrix:	Soil				e Received:	1/7/2020	
Benzene		< 7.81	ug/Kg			1/8/2020	18:37
Ethylbenzene		29.0	ug/Kg			1/8/2020	18:37
Isopropylbenzene		< 7.81	ug/Kg			1/8/2020	18:37
m,p-Xylene		169	ug/Kg			1/8/2020	18:37
Methyl tert-butyl Ethe	er	< 7.81	ug/Kg			1/8/2020	18:37
Naphthalene		< 19.5	ug/Kg			1/8/2020	18:37
n-Butylbenzene		< 7.81	ug/Kg			1/8/2020	18:37
n-Propylbenzene		< 7.81	ug/Kg			1/8/2020	18:37
o-Xylene		75.7	ug/Kg			1/8/2020	18:37
p-Isopropyltoluene		< 7.81	ug/Kg			1/8/2020	18:37
sec-Butylbenzene		< 7.81	ug/Kg			1/8/2020	18:37
tert-Butylbenzene		< 7.81	ug/Kg			1/8/2020	18:37
Toluene		304	ug/Kg			1/8/2020	18:37
<u>Surrogate</u>		Pe	rcent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	yzed
1,2-Dichloroethane-d	4		114	67.9 - 146		1/8/2020	18:37
4-Bromofluorobenzer	е		85.0	64.6 - 127		1/8/2020	18:37
Pentafluorobenzene			102	85.5 - 113		1/8/2020	18:37
Toluene-D8			87.5	83.9 • 114		1/8/2020	18:37
Method Referen Data File:)35A - L					

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:			
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	S. Sidewall E. End 5'		
Lab Sample ID:	200077-10A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/10/2020 09:44
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/9/2020 200109B			



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	S. Sidewall W. End 5'		
Lab Sample ID:	200077-11	Date Sampled:	1/6/2020
Matrix:	Soil	Date Received:	1/7/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Analy	<u>vzed</u>
Acenaphthene	< 342	ug/Kg			1/9/2020	00:37
Acenaphthylene	< 342	ug/Kg			1/9/2020	00:37
Anthracene	< 342	ug/Kg			1/9/2020	00:37
Benzo (a) anthracene	351	ug/Kg			1/9/2020	00:37
Benzo (a) pyrene	359	ug/Kg			1/9/2020	00:37
Benzo (b) fluoranthene	408	ug/Kg			1/9/2020	00:37
Benzo (g,h,i) perylene	< 342	ug/Kg			1/9/2020	00:37
Benzo (k) fluoranthene	< 342	ug/Kg			1/9/2020	00:37
Chrysene	349	ug/Kg			1/9/2020	00:37
Dibenz (a,h) anthracene	< 342	ug/Kg			1/9/2020	00:37
Fluoranthene	579	ug/Kg			1/9/2020	00:37
Fluorene	< 342	ug/Kg			1/9/2020	00:37
Indeno (1,2,3-cd) pyrene	403	ug/Kg			1/9/2020	00:37
Naphthalene	< 342	ug/Kg			1/9/2020	00:37
Phenanthrene	527	ug/Kg			1/9/2020	00:37
Pyrene	437	ug/Kg			1/9/2020	00:37
Surrogate	Perc	ent Recovery	Limits	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		61.9	37.7 - 81.4		1/9/2020	00:37
Nitrobenzene-d5		58.8	36.2 - 78.4		1/9/2020	00:37
Terphenyl-d14		62.0	39.8 - 97.5		1/9/2020	00:37
Method Reference(s): Preparation Date:	EPA 8270D EPA 3546 1/7/2020					
Data File:	B43657.D					
<u>Volatile Organics (Petro</u>	<u>leum)</u>					
Analyte	Result	<u>Units</u>		Qualifier	Date Analy	zed
1,2,4-Trimethylbenzene	< 8.55	ug/Kg			1/9/2020	18:09
1,3,5-Trimethylbenzene	< 8.55	ug/Kg			1/9/2020	18:09

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Monday, January 13, 2020



Client:	<u>T&R Spill Re</u>	sponse					
Project Reference:	Canandaigua	VA Build	ing 201				
Sample Identifier:	S. Sidewall V	W. End 5'					
Lab Sample ID:	200077-11			Dat	e Sampled:	1/6/2020	
Matrix:	Soil			Dat	e Received:	1/7/2020	
Benzene		< 8.55	ug/Kg			1/9/2020	18:09
Ethylbenzene		< 8.55	ug/Kg			1/9/2020	18:09
Isopropylbenzene		< 8.55	ug/Kg			1/9/2020	18:09
m,p-Xylene		< 8.55	ug/Kg			1/9/2020	18:09
Methyl tert-butyl Ethe	er	< 8.55	ug/Kg			1/9/2020	18:09
Naphthalene		< 21.4	ug/Kg			1/9/2020	18:09
n-Butylbenzene		< 8.55	ug/Kg			1/9/2020	18:09
n-Propylbenzene		< 8.55	ug/Kg			1/9/2020	18:09
o-Xylene		< 8.55	ug/Kg			1/9/2020	18:09
p-Isopropyltoluene		< 8.55	ug/Kg			1/9/2020	18:09
sec-Butylbenzene		< 8.55	ug/Kg			1/9/2020	18:09
tert-Butylbenzene		< 8.55	ug/Kg			1/9/2020	18:09
Toluene		< 8.55	ug/Kg			1/9/2020	18:09
<u>Surrogate</u>		Pe	rcent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d	4		113	67.9 - 146		1/9/2020	18:09
4-Bromofluorobenzer	ne		75.9	64.6 - 127		1/9/2020	18:09
Pentafluorobenzene			103	85.5 - 113		1/9/2020	18:09
Toluene-D8			86.3	83.9 • 114		1/9/2020	18:09
Method Referer Data File:	nce(s): EPA 82 EPA 50 x67748	35A - L					

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	<u>T&R Spill Response</u>		
Project Reference:	Canandaigua VA Building 201		
Sample Identifier:	S. Sidewall W. End 5'		
Lab Sample ID:	200077-11A	Date Sampled:	1/6/2020
Matrix:	TCLP Extract	Date Received:	1/7/2020

TCLP Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Regulatory Limit Qualifier	Date Analyzed
Lead		< 0.500	mg/L	5	1/10/2020 09:48
	Method Reference(s):	EPA 6010C EPA 1311 / 3005A			
	Preparation Date: Data File:	1/9/2020 200109B			



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns. "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted. "(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.	Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.
Scope and Compensation.	LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order. Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.
Prices.	Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.
Limitations of Liability.	In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re- perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services. LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results. All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB. Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.
Hazard Disclosure.	Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.
Sample Handling.	 Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report. Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples. LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.
Legal Responsibility.	LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.
Assignment.	LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.
Force Majeure.	LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.
Law.	This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

Rush 1 day Other please indicate date needed:	Rush 2 day	Rush 3 day	10 day [Standard 5 day	Availability co	Turnaround Time		11:	11.	11.	11 3	11-	11.	11.	1 11.	1/6/20 11	DATE COLLECTED COL		Canandaingua Building 201	PROJECT REFERENCE		(1	ANADION			
		<u> </u>		2	ontingent u	me	20	1:15	1:15	1.15	11:15	01:10	11:10	01:10	11.00	00.	TIME			REFEREN							
Other please indicate p	Category B	Category A	Batch QC	None Required	ipon lab ap	-		×	<	7	<	~	2	X	*	T.	00Σσο0-⊢π Ωτ<⊡		VA	NCE			1	-			
Other Other EDD please indicate package needed: please indicate EDD needed		NYSDEC EDD	Basic EDD	ed None Required	Availability contingent upon lab approval; additional fees may apply.	ort Supplements	IS Sidewall E. End	W. Sinterwall N. End	II S	hiwail	N. End	n Base	Buse	N N		Excaustion Base S	SAMPLE IDENTIFIER		Matrix Codes: AQ - Aqueous Liquid NQ - Non-Aqueous Liquid	ATTN: Lauren Case	PHONE: 607-936-1222	Painted Post STATE:	ADDRESS: 691 Addison Road	CLIENT: T&R Environmental	REPORT TO:		
Received @ Lab By $13 \sim 1/7/20$ 12.0 By signing this form, client agrees to	Received By	()mrc	Relinquished By	Sampled By	V/	1 oc	50	5 50 1	5' 50 1	5' 50 1	σ <u>í</u>	10	Ň	1 10-	her 10°	SW &' SO I	x-⊐->≤ ∞muoo wmusecz vnoum		WA - Water WG - Groundwater	ATTN:	PHONE:	NY ZIP 14870 CITY:	ADDRESS:	CLIENT:		CHAIN OF CUSTOD	/9 Lake Avenue, Hochester, NY 14608 Office (585) 64/-2530
	1 /	Walda			(Comos	IN MAL	_	XXX	XXX	XXX	XXX	×	XXX	XXX		XXX	82606751 8270 CP51 TCLP Lead.	REQUESTED ANAL	DW - Urinking Water WW - Wastewater			STATE:	5	Same	· INVOICE TO:	CUSTODY	
Date/Time) Paradigm Terms and Conditions (reverse).	paterime / J J J J	1/7/20 11	Date/Time	Date/Time	1/8/11:20								60 1	TCLP	Low volume	A fart		ANALYSIS	SO - Soil SL - Sludge			ZIP:			10:		rax (565) 647-3311
ions (reverse).	12:40 P.IF.	10	Г	Total Cost:	7								06/1/	DU FT.	10	TCLP extlact.	REMARKS		SD - Solid WP - Wipe PT - Paint CK - Caulk	caselh@trtowandservice.com		Quetation #: P.O (2may	200077	LAB PROJECT ID		く よ)	
L						IIA	10A	DQA	08A	07A	06A	05A	OYA	03A	120	OIA	PARADIGM LAB SAMPLE NUMBER		OL - Uil AR - Air	com		War-land		ē			

Page 37 of 38

See additional page for sample conditions.



Chain of Custody Supplement

Client:	T+R Environmental 200077	Completed by: Date:	Glem Pezzulo 1/7/20
	Sample Condition Per NELAC/ELAP 210		
Condition	NELAC compliance with the sample c Yes	ondition requirements No	upon receipt N/A
Container Type Comments		5035	
Fransferred to method- compliant container			
Headspace <1 mL) Comments			
- reservation Comments			
hlorine Absent <0.10 ppm per test strip) Comments			
olding Time Comments			
emperature Comments			K metals
ompliant Sample Quantity/Tyj		× TELP 06->10 0K to proceed	
Comments	0	K to proceed	perclient

APPENDIX B

Waste Disposal Documentation Phase I Transporter Manifests Landfill Weigh Tickets

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4502 NON-HAZARDOUS NIA 800-659-0556 WASTE MANIFEST Generator's Site Address (if different than mailing address) Canandaigua UA 400 FORT HILL AVE Canandaigua, NY 14414 5. Generator's Name and Mailing Address same 585-394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name Steuben County landfill 5632 Turnpike Ra Brith, NY 14810 U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Type NON-RERIA, WON-DOT Regulated Solids GENERATOR 25 1 (Incinerator ash impacted sails) DI 2. 3. 4. 13. Special Handling Instructions and Additional Information pproval: 200107-1 (e11+1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signature Generator's/Offeror's Printed/Typed Name 08 602 hane ; charo mational Shipments Port of entry/exit: INT'L 15. Inte Export from U.S. Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signature Transporter | Printed/Typed Name 9 20 oham Month Dav Year Signature Transporter 2 Printed/Typed Name 17. Discrepancy Full Rejection Partial Rejection _____ Туре 17a. Discrepancy Indication Space Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Day Year Month 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as poted in Item 17a Year Day Signature Printed/Two ed Name Me DESIGNAT FD FACILITY TO GENE 169-BLS-C 5 11979 (Rev. 9/09)

STEUBEN COUNTY D.P.W. BATH LANDFI

Ticket #: 1041184

DATE IN:	01/09/20	DATE OUT :	01/09/20
TIME IN:	11:25 AM	TIME OUT:	11:55 AM
ID-IN:	JLH	ID-OUT:	JLH

Vahicla#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 67080 lb 33.54 tn. Tare: <u>31580 lb 15.79 tn</u> Net: <u>35500 lb 17.75 tn</u>

Material

BUD - Soil

Subtotal: \$355.00 Tax: \$0.00

0

.

Total:

\$355.00 Payment Method(s): 1 - Charge \$355.00

Change: \$0.00

Drivar:

cani va 4502

WASTE MANIFEST N/A		-0550			^{hber} 4503
5. Generator's Name and Mailing Address Canandary va VA 400 Fort HILL AUE	or's Site Addre	ess (if different	than mailing add	ress)	
400 FORT HILL AVE	(Jam	0		
S85-394-2000 Cenandaigua, NY 14414			~		
6. Transporter i Company Name			U.S. EPA ID		
FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID	0017863	32
7. Transporter 2 Company Name				rumber	
8. Designated Facility Name and Site Address			U.S. EPA ID	Number	
8. Designated Facility Name and Site Address Ste uben County Landfill 5632 Turpike Rd Facility's Phone: Bath, NY 14810					
5632 TURNPIKE KO			1		
Facility's Phone: Bath, NY 14810	10. Co	ntainers	11. Total	12. Unit	
9. Waste Snipping Name and Description	No.	Туре	Quantity	Wt./Vol.	
NON-RERA, NON-DOT Requested Solids					
NON-RCIRIA, NON-DOT Regulated Solids (incinerator ash impacted suils))	DT	25	T	
2. F					
3.					
24					
4.					
12-4					
13. Special Handling Instructions and Additional Information Approved: 200107-1 (e11 #)					
Approved: 200107-1 Cell #-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interm Generator's/Offeror's Printed/Typed Name Signature	accurately d	ational governm	A A A		Month Day
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Approval: 200107-1 (CII #-) 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interm Generator's/Offeror's Printed/Typed Name/ Signature 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	echar Port of	entry/exit:	A A A		Month Day
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Approval : 200107-1 (C11 #) 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interm Generator's/Offeror's Printed/Typed Name Signature Kichard Uniformatic to U.S. Transporter Signature (for exports only): Its. International Shipments 16. Transporter 1 Printed/Typed Name Signature Transporter 2 Printed/Typed Name Signature 17. Discrepancy Its internation Space 17. Discrepancy Quantity 17. Discrepancy Type Man Man 17. Discrepancy Man	Port of Date le	entry/exit: eaving U.S.:	Partial R	ejection	Month Day
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Ticket #: 1041204

 DATE IN: 01/09/20
 DATE OUT: 01/09/20

 TIME IN: 12:50 PM
 TIME OUT: 01:06 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSFILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	68540	1b	34 27	tn
Tare:	33840	16	16.92	tn
Net:	34700	16	17.35	tri

Material

BUD - Soil

Subtotal: \$347.00 Tax: \$0.00

0

.

4

Total:

\$347.00 Payment Method(s): 1 - Charge \$347.00

Driver:	(4503) Change:	\$0.00
		Į.

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4504 NON-HAZARDOUS A 800-659-0556 N WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Canandaigua VA 400 FORT AILL AVE Garandaigua, NY 14414 n 0 585-394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address andfill Pile hoin Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре WON-RORA, NON-DOT Regulated Solids (Incinevator eight impacted soils) GENERATOR 25 DI 3. 4 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signature Generator's/Offeror's Printed/Typed Mame 2021 ٧ hard na KIC INT'L 15. International Shipments Port of entry/exit: Export from U.S. Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Day Year Month Signatu Transporter 1 Printed/Typed Name 01 09 202 Sollivan Stephen Day Month Year Signature Transporter 2 Printed/Typed Name 17. Discrepancy 4 Full Rejection 17a. Discrepancy Indication Space Туре Residue Partial Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month Signature Printed/Typed N DESIGNATED FACILITY TO GENERA 169-BLS-C 5 11979 (Rev. 9/09)

4

Ticket #: 1041205

DATE IN:	01/09/20	DATE OUT :	01/09/20
TIME IN:	12:51 PM	TIME OUT:	01:07 PM
ID-IN:	JLH	ID-OUT:	JLH

Vshicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	67480	1b	33.74	tn
Tare:	30300	1b	15.15	tn
Nat:	37180	1b	18.59	tn

Material

BUD - Soil

0

4

Subtotal: \$371.80 Tax: \$0.00

Total:

\$371.80 ' Payment Method(s): 1 - Charge \$371.80

Change: \$0.00

Drives:

	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of			-DSS (racking Num	^{ber} 4505
	5. Generator's Name and Mailin	- Address	va VA		Generator	s Site Addre	ess (if different t	han mailing addr	ess)	
	S85-394-2000 Generator's Phone.		a, NY 14	414 1		(sen	U.S. EPA ID	Number	
	6. Transporter 1 Company Nan FINGER LAKE	S ENVIROTECH, LLO	-						017863	2
	7. Transporter 2 Company Nan	ne						U.S. EPA ID	Number	
	8. Designated Facility Name ar	euben Cour 32 Jurnpik 26th, NY	ty Land	611				U.S. EPA ID	Number	
	9. Waste Shipping Nam	e and Description	1.10.7-				ntainers	11. Total	12. Unit	
			Pan whenland	Solid	15	No.	Туре	Quantity	Wt./Vol.	
GENERATOR	CIncine	eA, NON-DOT 1 vector ash ir	nou ded s	soils		1	DT	25	T	
- GENE	2.		population							
	3.									
	4.									
	13. Special Handling Instructio	ns and Additional Information				_				
	14 GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper	re that the contents of this	ording to applica	re fully and a able internat	occurately d	ational governm	A A A	ipping name, a	Month Day Year
¥	15. International Shipments	Culhave		`	14	cha	ed the	Chane	-	0/ 08 2020
INT'L	Transporter Signature (for exp	Import to U.S.	L	Export from	U.S.		entry/exit:			
E	16. Transporter Acknowledgm	ent of Receipt of Materials		01	. 1	1			_	Month Day Year
TRANSPORTER INT'L	Transporter 1 Printed/Typed N	10 ply		0	gnature	IE.	A			1 8 20
TRAN	Transporter 2 Printed/Typed N			Sig	gnature				1	Month Day Year
1	17. Discrepancy							_		
	17a. Discrepancy Indication Sp	Quantity	Туре			Residue	Number	Partial R	ejection	LI Full Rejection
L L	17b. Alternate Facility (or Gen	erator)			Manife	st Helerend	ce Number:	U.S. EPA ID) Number	
ACILI'	Fasility's Dhone:							1		
ATED F	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)		1						Month Day Year
 DESIGNATED FACILITY 										
	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of	f materials covered by the		t as noted in gnature	Item 17a	1	Della	t	Month Day Year
+	Jamis	eL. Herb	eri B	UT I	A	Inu	12-1	TO DE	ED FAC	
05	-BLS-C 5 11979 (Rev	. 9/09)			U			Loronteri	Lo i Aon	

Ticket #: 1041239

 DATE IN: 01/09/20
 DATE OUT: 01/09/20

 TIME IN: 03:08 PM
 TIME OUT: 03:22 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#. C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 64240 Lb 32.12 th Tare: 29060 lb 14.53 th Net: 35180 lb 17.59 th

Material.

BUD - Soil

Subtotal: \$351.80 Tax: \$0.00

0

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Total:

\$351.80 Payment Method(s): 1 - Charge \$351.80

Change: \$0.00

Driver:

cani va 4505

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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		Emergency Response Phone	4. Waste Tracking Nun	^{hber} 4506
5. Generator's Name and Maili	Cananday up 400 FORT H		nerator's Site Address (if different th		
Generator's Phone: 6. Transporter 1 Company Nam	Conandaigua	, NY 14414		U.S. EPA ID Number	
FINGER LAKE 7. Transporter 2 Company Nam	S ENVIROTECH, LLC			U.S. EPA ID Number	32
				U.S. EPA ID Number	
Facility's Phone:	Heuben Cound 32 Turn piko Ri 44, NY 14810	by landill		1	
9. Waste Shipping Nam	e and Description		10. Containers No. Type	11. Total 12. Unit Quantity Wt./Vol.	
1. NON-RCR CINCINEVA	A, NON-DOT Register ash impa	the solids	1 DT	25T	
2.					
3.					
4.				2	
13. Special Handling Instructio					
Approval	: 200107-1 #1				
	R'S CERTIFICATION: I hereby declare that the	he contents of this consignment are fu	llv and accurately described above t	by the proper shipping name,	and are classified, packaged,
marked and labeled/placar Generator's/Offeror's Printed/	ded, and are in all respects in proper condition	n for transport according to applicable Signat	international and national governme	antal regulations.	Month Day Ye
15. International Shipments	Luchane		ichand bulk	ane	0/ 08/20
Transporter Signature (for exp		Export from U.S.	Port of entry/exit: Date leaving U.S.:		
16. Transporter Acknowledgm Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N		Signati	re Man G	all all	Month Day Ye
Transporter 2 Printed/Typed N	acy L Welc	Signati	Ire May S	- Mul	Month Day Ye
	y Lweld	Y	ana 30	ment	1 100
17. Discrepancy 17a. Discrepancy Indication S	Dace Quantity	Птуре	Residue	Partial Rejection	Full Rejection
17b. Alternate Facility (or Gen	erator)		Manifest Reference Number:	U.S. EPA ID Number	
Facility's Phone:				1	
17b. Alternate Facility (or Gen Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)				Month Day Y
A					
18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of materia	als covered by the manifest except as GFWFF Signat		Verbert	Month Day
- Juli	. 9/09)		D	ESIGNATED FAC	ILITY TO GENERAT

Ticket #: 1041251

 DATE IN: 01/10/20
 DATE OUT: 01/10/20

 TIME IN: 07:37 AM
 TIME OUT: 08:06 AM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: TER SPILL RESPONSE 677

Gross: 68160 lb 34.08 th Tare: 30060 lb 15.03 th Net: 38100 lb 19.05 th

Material

BUD - Soil

Subtotal: \$381.00 Tax: \$0.00

0

Total:

\$381.00 Payment Mathod(s): 1 - Charge \$381.00

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Change: \$0.00

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number NON-HAZARDOUS 4507 800-659-0556 WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Canandaiigua VA 400 FORT ITILL AVE Canandaiigua, NY 14414 ame 585 394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name Steuben County Landfill 5632 Turn pike Rd Bath, NY 14810 U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type NON-RCRA, NON-DOT, Required Solids Cincinevator ash impacted soils) GENERATOR 3. 4. 13. Special Handling Instructions and Additional Information pproval: 200 107-1 COD #1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Generator's/Offeror's Printed/Typed Name Signature 08 202 Aicha have 15. International Shipments INT'L Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Signature Month Day Year Transporter 1 Printed/Typed Name 20 STEPHEN Sullivan 01 09 Transporter 2 Printed/Typed Name Month Day Signature Stephen Sullivan 01 202 10 17. Discrepancy 4 17a. Discrepancy Indication Space _____ Туре Full Rejection Partial Rejection Quantity Residue Manifest Reference Number: U.S. EPA ID Number ESIGNATED FACILITY 17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month FACILITY TO 169-BLS-C 5 11. 9/09)

#1

STEUBEN COUNTY D.P.W. BATH LANDFI

Ticket #: 1041250

DATE	IN:	01/10/20	DATE OUT:	01/10/20
		07:38 AM	TIME OUT:	MA 00:80
ID-	IN:	JLH	ID-OUT:	JLH

Vehicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	67520	1.6	33.76	tn
Tare:	30260	1b	15.13	tn
Net:	37260	1.b	18.63	tn

Material



Subtotal: \$372.60 Tax: \$0.00

0

W.

. .

Total:

\$372.60 Payment Method(s): 1 - Charge \$372.60

Change: \$0.00

Driver:

	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Respons			racking Numb	4508
	WASTE MANIFEST IN LA	1	800-659 Generator's Site Addres			ess)	
	5. Generator's Name and Mailing Address Cernandorigua VI 400 fort HILL AVI	A		~	5		
	400 FORT HILL AVE	Ē		No h	. 0		
	Seberator's Phone: Canandaigua, Wy I	4414		un	re		
	C. Hundporter i Company Hanne				U.S. EPA ID	Number 00178632	,
	FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID	and the second second	
	7. Transporter 2 Company Name						
	8. Designated Facility Name and Site Address	CI			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Steuben County Gord 5632 Turnfike Kel Facility's Phone: Brith, NY 14810	511					
	5632 Turnpike le				i.		
	Facility's Phone: Buth, NY 19810		10. Con	tainers	dd. Tatal	12. Unit	
	9. Waste Shipping Name and Description		No.	Type	11. Total Quantity	Wt./Vol.	
	1. mai pren was Not Roan biter	Sold	2				
TOF	Non-Lecal, New See : Sylicities	1. 1	1	DT	25	T	
GENERATOR	"NON-REED, NON-DOT Regulated CINCINOVATOR ash impacted.	21,02			S	1	
GEN	2.						
	3.						
	4.						
	13. Special Handling Instructions and Additional Information						
	AD OVDIG 0: 200107-1						
	I ppicture - Deci						
	Approval: 200107-1 Call #1						
	 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport account of the second se	s consignment a cording to applica	re fully and accurately de able international and na	escribed above l tional governme	by the proper sh ental regulations	ipping name, a	nd are classified, packaged,
	Generator's/Offeror's Printed/Typed Name		gnature	1 1	nn		Month Day Year
♦	Richard Luthane		1. sellar	Ul	hore	_	01 08 2020
I.L.I	15. International Shipments Import to U.S.	Export from	U.S. Port of	entry/exit:			
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date les	aving U.S.:	1		
TEF	Transporter 1 Printed/Typed Namer Collection Matching	Sig	gnature	1110	1/		Month Day Year
POF	- ohn 11 sty	0	the	114	A	\bigcirc	1/10/20
TRANSPORTER	Transporter 2 Printed/Typed Name	Sig	gnature				Month Day Year
H							
	17. Discrepancy 17a. Discrepancy Indication Space		Residue	_	Partial R	aiaction	Full Rejection
	Quantity		L Hesique			ejecuon	
			Manifest Reference	e Number:	U.S. EPA II	Number	
È	17b. Alternate Facility (or Generator)				U.S. EPA IL	D Number	
ACII	Castle de Disease				1		
EDF	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				1		Month Day Year
VATI							
DESIGNATED FACILITY							
- DE							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the	e manifest excep	t as noted in them 17a		1.1	1	1
	Printed Typed Name		gnature /	minu	20	ih	Month Day 2 Year
V	ame c. Herken WUT		H	TUN	- Me	ISIN	
16	9-BLS-C 5 11979 (Rev. 9/09)		1	D	ESIGNAT	ED FACIL	ITY TO GENERATOR

Ticket #: 1041295

 DATE IN: 01/10/20
 DATE OUT: 01/10/20

 TIME IN. 11:18 AM
 TIME OUT: 11:33 AM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677133 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 73980 lb 36.99 tn Tare. 29240 lb 14.62 tn Net: 44740 lb 22.37 tn

Material

BUD - Soll

Subtotal: \$447.40 Tax: \$0.00

0

Total:

\$447.40 Payment Method(s): 1 - Charge \$447.40

Change: \$0.00

Driver:

can1 va 4508

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 4509 1. Generator ID Number NON-HAZARDOUS 800-659-0556 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Canandauguer VA 400 FORT HILL AVE randeugua, NY 14414 585-394-2000 Generator's Phone U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Steuben County landfill 303 2 Turn pike Rol Bath, NY 14810 Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре INON-REPART, NON-DOT Regulated solids (incinevator ash impacted soils) GENERATOR 92 DI 3. 4 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Year Month Day tor's/Offeror's Printed/Typed Name 202 0 hane ichard 15. International Shipments I'T'L Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials E Month Day Year Signatur Transporter 1 Printed/Typed Name **TRANSPORT** Sullivar ID 20, 01 STEPHEN Month Day Yea Transporter 2 Printed/Typed Name Signature 17. Discrepancy 17a. Discrepancy Indication Space _____ Туре Full Rejection Partial Rejection Residue Quantity · Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signatu Printed/T FACILITY TO GEN

169-BLS-C 5 11979 (Rev. 9/09)

STEUBEN COUNTY D.P.W. BATH LANDFI

Ticket #: 1041322

 DATE IN: 01/10/20
 DATE OUT: 01/10/20

 TIME IN: 01:05 PM
 TIME OUT: 01:21 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SFILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 79400 1b 39.70 tn Tare: 30060 1b 15.03 tn Net: 49340 1b 24.67 tn

Material

BUD - Soil

Subtotal: \$493.40 Tax: \$0.00

0

Total:

\$493.40 Payment Method(s): 1 - Charge \$493.40

Change: \$0.00

Driver:

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	14		Emergency Respor	7-055	6	Fracking Num	4510
5. Generator's Name and Maili 585-394-2000 Generator's Phone:	Ing Address Canandaio 100 Fort HT Cananda 1920	LL AVE		nerator's Site Addro	ess (if different	than mailing addi	ress)	
6. Transporter 1 Company Nar	S ENVIROTECH, LLC						Number 0017863	2
7. Transporter 2 Company Nar	ne					U.S. EPA IE) Number	
8. Designated Facility Name a	Address. Heuben Go 5632 Turn Bath, Ny	pike k	landfi	il		U.S. EPA ID) Number	
9. Waste Shipping Nam				10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.NON-RCK	1A, NON-DOT K	Legulite	Solids solids	1	DT	25	1	
2.	VOCOV ASA II	npacto	3018)		-			
3.								
4.								
12. Capairi Lingding Instruction								
AD DVD Va	Drs and Additional Information	7-1						
Approve Ce 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/	9 5 200 10 HIS CERTIFICATION: I hereby declar rded, and are in all respects in proper of Typed Narpe	re that the contents of	this consignment are fr according to applicable Signal	international and n	lescribed above ational governm	e by the proper st nental regulations	nipping name, s.	and are classified, packaged, Month Day Ye
Approve Cel 14. GENERATOR'S/OFFERO marked and labeled/placa Generato's/Offero's Printed/ 15. International Shipments	9 5 200 10 HIS CERTIFICATION: I hereby declar rded, and are in all respects in proper of Typed Name <u>Lie Lhave</u> Import to U.S.	re that the contents of	according to applicable	International and n	lescribed above ational governm f entry/exit: eaving U.S.:	e by the proper st nental regulations	nipping name, 3.	Month Day Ye
Approve Cele 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for exp	9 5 20010 Aris CERTIFICATION: I hereby declar rded, and are in all respects in proper Typed Narge <u>Cice Lhave</u> Import to U.S. worts only): ment of Receipt of Materials	re that the contents of condition for transport	according to applicable Signal	Port o Date l	f entry/exit:	Than	s. 	Month Day Ye
Approve Celo 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/ Kickard 15. International Shipments Transporter Signature (for exp	9 5 20010 Aris CERTIFICATION: I hereby declar rded, and are in all respects in proper of Typed Narpe <u>Cich have</u> Import to U.S. horts only): ient of Receipt of Materials Jame VACY LWE	re that the contents of condition for transport	according to applicable Signal	international and n international and n international and n Port o Date la ure	f entry/exit:	by the proper st nental regulations	s. 	Month Day Ye
Approve Cele 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for exp	9 5 20010 HI Hr's CERTIFICATION: I hereby declar reded, and are in all respects in proper of Typed Name Limbor to U.S. ports only): ment of Receipt of Materials Jame Wacy LWE	re that the contents of condition for transport	according to applicable Signal	International and n	f entry/exit:	Than	e july	Month Day Ye
Approva Celo 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed Kilchards 15. International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication S	9: 20010 Ars certification: I hereby declar rded, and are in all respects in proper of Typed Name Limport to U.S. norts only: tent of Receipt of Materials Jame Vaccy LWC pace Quantity	re that the contents of condition for transport	according to applicable Signal	International and n	f entry/exit:	Su	s. Lely tejection	Month Day Ye
Approva Celo 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed Kilchards 15. International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication S	9 5 20010 AHI PR'S CERTIFICATION: I hereby declar decd, and are in all respects in proper of Typed Narge Limbor to U.S. parts only: ment of Receipt of Materials Jame Pace Duracy LWC Quantity merator)	re that the contents of condition for transport	according to applicable Signal	International and n	f entry/exit:	Scut	s. Lely tejection	Month Day Ye
Approva Celo 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed Kilchards 15. International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication S	9 5 20010 AHI PR'S CERTIFICATION: I hereby declar decd, and are in all respects in proper of Typed Narge Limbor to U.S. parts only: ment of Receipt of Materials Jame Pace Duracy LWC Quantity merator)	re that the contents of condition for transport	according to applicable Signal	International and n	f entry/exit:	Scut	s. Lely tejection	Month Day Ye
Approve Celo 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed Augusta 15. International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or Gen Facility's Phone: 17c. Signature of Alternate Facility	9 5 20010 AHI PR'S CERTIFICATION: I hereby declar decd, and are in all respects in proper of Typed Narge Limbor to U.S. parts only: ment of Receipt of Materials Jame Pace Duracy LWC Quantity merator)	et hat the contents of condition for transport	according to applicable Signal	International and n	f entry/exit:	Scut	s. Lely tejection	Month Day Ye

Ticket #: 1041325

DATE	TN:	01/10/20	DATE OUT:	01/10/20
		01:20 PM		01:34 PM
ID-	IN:	JLH	ID-OUT:	ALTE

Vehicle#: C677112 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TESPILL Haul Company: T&E SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	72380	115	36.19 th
Tare;	29960		14.98 th
Net:	42420	1.b	21.21 th

Material

BUD - Soil

Subtotal: \$424.20 Tax: \$0.00

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\$0.00

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Total:

\$424.20 Payment Method(s): 1 - Charge \$424.20 Change:

Driver:

11	1120	
A	NON-HAZARDOUS	3. Emergency Response Phone 4. Waste Tracking Number 4515
	WASTE MANIFEST NTA 5. Generator's Name and Mailing Address Canandoug va VA 400 Forkt Hill AVE Generator's Phone: Canandougua, NY 14414	Generator's Site Address (if different than mailing address)
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC 7. Transporter 2 Company Name	U.S. EPA ID Number NYR00178632 U.S. EPA ID Number
Charles and Articles	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turn pike Rd- Facility's Phone: Bath, WY 14810	U.S. EPA ID Number
	9. Waste Shipping Name and Description	10. Containers 11. Total 12. Unit No. Type Quantity Wt./Vol.
1	1. NOW-RCRA, NON-DOT Regulated Sol	
ENERATO	1. NON-RCRA, NON-DOT Regulated Sol (incunevator ash impacted soils	s) 1 DT 25 T
	3.	
	4.	
	13. Special Handling Instructions and Additional Information Ppproval: 200107-1	
A NUMBER OF	Cell #1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a	are fully and accurately described above by the proper shipping name, and are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applic	ignature Month Day Year
INT'L	International Shipments Import to U.S. Transporter Signature (for exports only):	
PORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Si DEHrey Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name Si	ignature Month Day Year
TRANS		ignature Month Day Year
	17. Discrepancy 17a. Discrepancy Indication Space Quantity Type	Residue Partial Rejection Full Rejection
	Image: Internate Facility (or Generator)	' Manifest Reference Number: U.S. EPA ID Number
ATED FA	17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	Month Day Year
- DESIGN		
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest excep Printed Types Thame Signature Signa	ignature
16	169-BLS-C 5 11979 (Rev. 9/09)	DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W.

BATH LANDFI

1041787

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DATE IN: 01/14/20 DATE OUT: 01/14/20 TIME IN: 11:20 AM TIME OUT: 11:36 AM ID-IN: JLH ID-OUT: JLH

Vehicle#: C677112 TT= Commercial BY WEIGHT OT= Not Specified

Ticket #:

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 66160 lb 33.08 th Tare: 30460 lb 15.23 th Net: 35700 lb 17.85 th

Material

BUD - Soil

Subtotal: \$357.00 Tax: \$0.00

0

Total:

\$357.00 Payment Method(s); 1 - Charge \$357.00

Change: \$0.00

Driver:

canı va 4515

4. Waste Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone NON-HAZARDOUS 4511 800-659-0356 4 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Governdaugua VA ang SS5-394-2000 Generator's Phone: 4414 nandalqua U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address Stewben County Landfill 5633 TVM PIKE Ref Facility's Phone: Bath, NY 14810 U.S. EPA ID Number Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. No. Туре Quantity "NON-RCRA, NON-DOT Republied Solids GENERATOR impacted soils DT Inci nera 2 3. 4. 13. Special Handling Instructions and Additional Information ° 200107-1 Approval #1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signature Generator's/Offeror's Printed/Typed Name 08 2020 ¥ u hane 10 raso I.L.I 15. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): TRANSPORTER 16. Transporter Acknowledgment of Receipt of Materials Month Day Year Printed/Typed Name Signature Transporter C 20 14 Signature Month Day Year Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space Quantity _____ Туре Residue Partial Rejection Full Rejection Manifest Reference Number U.S. EPA ID Number DESIGNATED FACILITY 17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as poted in Item 17a Month Day Sign Printed/Typed Name mie 0 ED FACILITY TO DESIGNA GENER 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1041750

 DATE IN: 01/14/20
 DATE OUT: 01/14/20

 TIME IN: 09:58 AM
 TIME OUT: 10:11 AM

 ID-IN: JLH
 ID-00T: JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 72380 lb 36.19 th Tars: 29560 lb 14.78 th Net: 42820 lb 21.41 th

Material

BUD - Soil.

Subtotal: \$428.20 Tax: \$0.00

0

1.1

Total:

\$428.20 Payment Method(s): 1 - Charge \$428.20

Change: \$0.00

Driver:

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4512 NON-HAZARDOUS A . . . 800-659-0556 WASTE MANIFEST 1 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Canandaugua UA 400 FORT HILL AUT nme Canandargus, my 14414 585-394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC NYR00178632 U.S. EPA ID Number 7. Transporter 2 Company Name urnpille Rend fill U.S. EPA ID Number 8. Designated Facility Name and Site Address ereben 14810 Facility's Phone: V 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре I NON-RERA, NON-DOT Regulated Solids (Incinerator ash impacted soils) GENERATOR 22 DTO 3. 4 13. Special Handling Instructions and Additional Information : 200107-1 #1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signatur Generator's/Offeror's Printed/Typed Name 08 2020 Kichard Nane INT'L 15. International Shipments Export from U.S Port of entry/exit Import to U.S. Date leaving U.S. Transporter Signature (for exports only): TRANSPORTER 16. Transporter Acknowledgment of Receipt of Materials Month Dav Year Transporter 1 Printed/Typed Name Signature Stephen Sellivan 61 Month Signature Day Transporter 2 Printed/Typed Name 4 17. Discrepancy 17a. Discrepancy Indication Space Птуре Partial Rejection Full Rejection Quantity Residue Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month Day Printed/Typed Nam Signatu Year rile П DESIGNATED FACILITY S-C 5 11979 (Rev. 9/09)



Ticket #: 1041764

 DATE IN: 01/14/20
 DATE OUT: 01/14/20

 TIME IN: 10:26 AM
 TIME OGT: 10:46 AM

 ID-IN: JLH
 ID-OUT: JLH

Vahicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 66040 lb 33.02 th Tare: 30220 lb 15.11 th Net: 35820 lb 17.91 th

Material

BUD - Soil

Subtotal: \$358.20 Tax: \$0.00

0

. .

Total:

\$358.20 Payment Method(s): 1 - Charge \$358.20

Change: \$0.00

Driver:

	NON-HAZARDOUS WASTE MANIFEST	2. Page 1 of 3. Eme	ergency Respons	se Phone 9-DSS		racking Numb	er 45	513
		Genera			nan mailing addr	ess)		
	5. Generator's Name and Mailing Address Canandargua VA 400 GORT HILL AVE Generator's Phone: 6. Transporter 1 Company Name	3	. (-				
	585-394-2000 Generator's Phone: Canandargua, NY	14414	G	ence	2			
					U.S. EPA ID	Number 0178632		
	FINGER LAKES ENVIROTECH, LLC 7. Transporter 2 Company Name				U.S. EPA ID			
		- 0						
- ALAR	8. Designated Facility Name and Site Address Stellben County Lanc 5633 Turnpike lel Facility's Phone: Bath, My 14810	dfil			U.S. EPA ID	Number		
	5633 Jurpike tes				1			
	9. Waste Shipping Name and Description		10. Con	ntainers	11. Total	12. Unit		
		1 Calls	No.	Туре	Quantity	Wt./Vol.		
BOT	Non-RERA, NON-DOT, Regulated Cincenerator ash impacted	y Joins			200			
GENERATOR	Cincenerator ash impacted.	soils)		DI	92	1		
E C	2.							
	153							the second
	3.							
						-		
	4.							
				_				
	13. Special Handling Instructions and Additional Information							
	Approval. 200107-1							
	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell # 1							
1.1	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the	his consignment are fully a	nd accurately de	scribed above	by the proper shi	nning name ar	nd are classified	nackaged
	marked and labeled/placarded, and are in all respects in proper condition for transport a	according to applicable inte	mational and nat	tional governme	ental regulations.	pping name, a		
	Generator's/Offeror's Printed/Typed Name/	Signature	in land	1 kg	Den		Month	Day Year
-	15. International Shipments Import to U.S.	Export from U.S.	Port of	entry/exit:	nene			
I'TVI				aving U.S.:				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature	/	-			Month	Day Year
Ods	WAlke Spinken		<i>n</i>				O / Month	64/20. Day Year
LAN	Transporter 2 Printed/Typed Name	Signature					Monur	Day Teal
	17. Discrepancy							
	17a. Discrepancy Indication Space Quantity Type	[Residue		Partial Re	jection	E F	Full Rejection
		. Ma	nifest Reference	e Number:				
È	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number		
	Facility's Phone:				1			
LED I	17c. Signature of Alternate Facility (or Generator)						Month	Day Year
DESIGNATED FACILITY					-			
- DESI								
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the	he manifest except as	d in Item 17a	1	1			
	Printed Typed Name	Signature	Amio	d.	Merk	DONT	Month	14 Pear
10	9-BLS-C 5 11979 (Rev. 9/09)		MIL		ESIGNATE	DFACIL	ITY TO G	ENERATOR
10	3-DE3-0 3 113/3 (Nev. 3/03)	V		5				

Ticket #: 1041773

 DATE IN: 01/14/20
 DATE CUT: 01/14/20

 TIME IN: 10:51 AM
 TIME OUT: 11:03 AM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677109 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 60660 lb 30.33 th Tare: 27200 lb 13.60 th Net: 33460 lb 16.73 th

Material

BUD - Soil

Subtotal: \$334.60 Tax: \$0.00

0

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Total:

\$334.60 Payment Method(s); 1 - Charge \$334.60

Change: \$0.00

Driver:

↑	NON-HAZARDOUS 1. Generator ID Number 2. Pa WASTE MANIFEST N 1. Generator ID Number	age 1 of 3. Emergency Respo		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	acking Numb	^e 4514
					ss)	
	5. Generator's Name and Mailing Address Carandaion na VA 385-394-2000 400 For HILL AVE Generator's Phone: 6. Transporter 1 Company Name	and and	Sin	.0		
	Generator's Phone: Concendersuce NY	14414	Jen	<u> </u>		
	6. Transporter 1 Company Name			U.S. EPA ID N	Number 0178632	
	7. Transporter 2 Company Name			U.S. EPA ID N	Number	
	8. Designated Facility Name and Site Address	.1		U.S. EPA ID N	Number	
	Steeben County and fi	()				
	8. Designated Facility Name and Site Address Steuben County landfi 5632, Turn Pille Ref Facility's Phone: Bath, My 14810					
		10. Co	ontainers	11. Total	12. Unit	
	9. Waste Shipping Name and Description	No.	Туре	Quantity	Wt./Vol.	
RO	Non-BCKA, NON-IDOT Regulated SO	lids				
GENERATOR	Non-BCRIA, NON-DOT Regulated SO Cincinevator ash impacted soi	15)	DT	92	1	and the second second
GEN	2.					
						and the second second
	3.					
	4.					
			_			The state
	13. Special Handling Instructions and Additional Information					
	Approval: 200101-1					
	Approval: 200107-1 Cell #1					
	14 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consig	nment are fully and accurately o	described above by	the proper ship	ping name, ar	nd are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport according to Generator's/Offeror's Printed/Typed Name/	signature	ational government	al regulations.		Month Day Year
₩		Rechard	Lulka	he		0/ 08 2020
INT'L	15. International Shipments Import to U.S.		f entry/exit: eaving U.S.:			
			eaving 0.5.:			
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature				Month Day Year
ANSP	Transporter 2 Printed/Typed Name	Signature				Month Day Year
H		U U				
Î	17. Discrepancy 17a. Discrepancy Indication Space Quantity	Residue		Partial Reje	ection	Full Rejection
	17b. Alternate Facility (or Generator)	·Manifest Referen	ce Number:	U.S. EPA ID N	Number	
ACILI						
ED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)					Month Day Year
GNAT						
DESIGNATED FACILITY						
Ī		d annual a successful to factor are	-		-	
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest Printed/Typed Name	Signature		0.10	not	Month Day Year
¥	Jamie L. Herbert DLF	HUMU	ex. P	INHA	011	114202
16	9-BLS-C 5 11979 (Rev. 9/09)	U	DE	SIGNATE	D FACIL	ITY TO GENERATOR

Ticket #: 1041778 DATE IN: 01/14/20 DATE OUT: 01/14/20 TIME IN: 11:00 AM TIME OUT: 11:18 AM ID-IN: JLH ID-OUT: JLH Vehicle#: C677139 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross	:	69050	1b	34.53	tn
Tare	:	29520	16	14.76	tn
Nat	# 3	39540	d.L	19.77	tn

Material

BUD - Soil

0

. .

10

Subtotal: \$395.40 Tax: \$0.00

Total:

\$395.40 Payment Method(s): 1 - Charge \$395.40

Change: \$0.00

Driver:

canı va 4514

12

	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergen	ncy Response Phone	A REAL PROPERTY AND A REAL	Tracking Numbe	4516
		Site Address (if differen		ress)	
	5. Generator's Name and Mailing Address Generator's Carcendary va VA 585-394-2000 400 FORT HILL AVE Generator's Phone: Carcendargua, NY 1414	C			
	Generator's Phone: Canandalaua NY MY14	Sanc	e		
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID	Number	
	7. Transporter 2 Company Name		U.S. EPA ID		
	8. Designated Facility Name and Site Address Steuben Corenty Land Sill 5632 Tumpike Rel Facility's Phone: Bath, Wey 14810		U.S. EPA ID	Number	
	5632, Tumpike Ke				
		10. Containers	11. Total	12. Unit	
	9. Waste Shipping Name and Description	No. Type	Quantity	Wt./Vol.	
BO	5 1. NON-RORA, NON-DOT Regulated Solids				
ERAT	1. NON-RCHA, NON-DOT Regulated Solids Lincunerator ash impacted soils)	1 DT	25	7	
GEN	H 2. I				
	3.				
					de tra
	4.				
				-	
	13. Special Handling Instructions and Additional Information				
	Approve 9: 200 107-1				
3005	Approved: 200107-1 Cell+1				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and acc	curately described abov	by the proper shi	noing name and	are classified packaged
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable internation	nal and national govern	nental regulations.	pping name, and	
	Generator's/Offeror's Printed/Typed Name Signature	und li	lla		Month Day Year
INT'L	15. International Shipments Import to U.S. Export from U.S.	Port of entry/exit:	Cree - C		
		Date leaving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Name	in	Curr	lis	Month Day Year
NSPO	Transporter 2 Printed/Typed Name Signature	1000	Jun	0	Month Day Year
TRA					
1	17. Discrepancy 17a. Discrepancy Indication Space		—		
	Quantity U Type Re	esidue	Partial Re	jection	Full Rejection
		Reference Number:	U.S. EPA ID	Number	
CILIT					
ED FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				Month Day Year
NATE					
DESIGNATED FACILITY					
Î					
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Ite Printed/Typed Name	em 17a	1 1	1	Month Day Year
-	Jamiel. Herbert bit for	nux. 1	leike	IT	114/2621
16	6?-BLS-C 5 11979 (Rev. 9/09)	C	ESIGNATE	D FACILIT	Y TO GENERATOR

Ticket #: 1041800

DATE IN: 01/14/20 DATE OUT: 01/14/20 TIME IN: 11:54 AM TIME OUT: 12:09 PM ID-IN: JLH ID-OUT; JLH Vehicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TRSPILL Haul Company; T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	67640	16	33.62 th
Tare:	30280	1b	15.14 th
Net:	37360	10	18.68 tn

Material

BUD - Soil

Subtotal: \$373.60 Tax: \$0.00

0

. .

Total:

\$373.60 Payment Method(s): 1 - Charge \$373.60 \$0.00 hange: Driver:

4. Waste Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4517 NON-HAZARDOUS 800-659-0556 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Canandeugua VA 400 FORT HILL AVE ance 1-2000 14414 renda U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name teuben County landfil 32 Tumpike Rel-ath, Ny 1482D U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. No. Туре Quantity N-RIRA, NON-DOT Regulated Solids nunevator ash impacted soils) GENERATOR 1) 3. 4. 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Year Month Day Signatur Generator's/Offeror's Printed/Typed Name 08 202 15. International Shipments 4 nane INT'L Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Signature Month Day Year Transporter / Printed/Typed Name 20 4 nn Signatu Month Day Year Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Full Rejection Residue Type Partial Rejection Quantity · Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in the manifest Day Month Yea Signature Printed/Typed Na FACILITY TO GENERATO 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1041831

 DATE IN: 01/14/20
 DATE OUT: 01/14/20

 TIME IN: 01:37 PM
 TIME OUT: 01:52 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 75220 lb 37.61 tn Tars: 29340 lb 14.67 tn Net: 45880 lb 22.94 tn

Material

BUD - Soil

Subtotal: \$458.80 Tax: \$0.00

0

Total:

\$458.80 Payment Method(s): 1 - Charge \$458.80

Change: \$0.00

Driver:

	WASTE MANIFEST NO 1A)-639-	-0556	2	Tracking Num	^{aber} 4518
	5. Generator's Name and Mailing Address Cahardaugua VA 400 Fart HILL Ave Generator's Phone: Canardaugua, NY-1448		for's Site Addre	ess (if different	than mailing add	ress)	
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			-	U.S. EPA IE	Number	2
- and the second	7. Transporter 2 Company Name				U.S. EPA ID) Number	
and the second second	8. Designated Facility Name and Site Address Steuben County La 5632 Turnpike Rd. Facility's Phone: Bath, NY 14810	erdfi	l		U.S. EPA ID) Number	
	9. Waste Shipping Name and Description		10. Cor No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
2	1. NON-RCRA, NON-DOT Regulated solid	IS	110.	Type	Guanny		
GENERATOR	"NON-RCRA, NON-DOT Regulated solid Cincinevator ash impacted soils	(a	l	DT	22	T	
UEC -	2.						
	3.						
	0.						
	4.						
							2
	13. Special Handling Instructions and Additional Information						
	Approval: 200107-1 Cell #						
	Approved i see						
	Cell #						
,	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignmen marked and labeled/placarded, and are in all respects in proper condition for transport according to app	nt are fully and plicable interna	accurately des ional and nati	cribed above l	by the proper ship	oping name, ar	nd are classified, packaged,
	Generators/Offeror's Printed/Typed Name	Signature	1	1	1 M		Month Day Year
▼ 12	15. International Shipments Import to U.S. Export fro	<u>Ul</u>	Char	d l	ulka	e	01 14 2020
I'T'L	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	JIII 0.3.	Port of el Date leav	ving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature	/				Month Day, Year
NSPO	WALLEN PRACE	Signature	a	e			1 14 20
TRA		oignature					Month Day Year
1	17. Discrepancy 17a. Discrepancy Indication Space				_		
	Quantity Uppe		Residue		Partial Rej	ection	Full Rejection
1	17b. Alternate Facility (or Generator)	Manife	st Reference I	Number:	U.S. EPA ID N	lumber	
CILIT	(in contract a construct)				U.S. EPAID	vumber	
ED FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)		_				Mark D. M
NATE	the signature of futurnate rading for denoratory						Month Day Year
DESIGNATED FACILITY							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest exce	ept as noted in Signature	tem 17a	AIL	1 1		Month Day Ver
*	Jamie L. Herbert BLF	1701	NOX	·HE	lbert	-	Month Day Year
169	-BLS-C 5 11979 (Rev. 9/09)	()		DE	SIGNATE	D FACILI	TY TO GENERATOR

Ticket #: 1041849

DATE IN: 01/14/20 DATE OUT: 01/14/20 TIME IN: 02:22 PM TIME OUT: 02:34 PM ID-IN: JLH ID-OUT: JLH Vehicle#: C677109 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 577

	Gross:	67480	1b	33.74	tn
	Tare:	27040	16	13.52	tn
Harry	Net:	40440	1.b	20.22	tn

Material

BUD - Soil

Subtotal: \$404.40 Tax: \$0.00

0

1.4

.

Total:

\$404.40 Payment Method(s): 1 - Charge \$404.40

Change: \$0.00

Driver:

WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	800-659-	-0556	>	Fracking Nur	4519
5. Generator's Name and Mai State South State South St	Hoo fort	Algua VA - HILL AL Laugua N	t JE M 14424	Generator's Site Addre		ihan mailing addi	ress)	
6. Transporter 1 Company Na	me ES ENVIROTECH, LL		0			U.S. EPA ID	Number	32
7. Transporter 2 Company Na						U.S. EPA ID) Number	
8. Designated Facility Name a	and Site Address Steelb	en Cou a Turnpi h, Ny 1	the Re	ndfill		U.S. EPA IC) Number	
Facility's Phone:		h, NY	14010	10. Co	ntainers	11. Total	12. Unit	
9. Waste Shipping Nat			0.11	No.	Туре	Quantity	Wt./Vol.	and the second
¹ NON-RCR Cinciner 2.	ator ash in	Regulated sc	Solid:	S	DT	25	1-	
3.								
4.								
13. Special Handling Instruct	ions and Additional Information	7-1						
Approve Cell = 14. GENERATOR'S/OFFER marked and labeled/plac Generator?Offerpr's Printed Generator?Offerpr's Printed	A : 20010 A OR'S CERTIFICATION: I hereby de arded, and are in all respects in prop Typed Name Culhawe	alore that the contents of	S	ignature	lue	e by the proper s mental regulation	hipping name s.	e, and are classified, packaged, Month Day
Appvoud Celle 14. GENERATOR'S/OFFER marked and labeled/plac Generator 9/Offeror's Printer Accounts 15. International Shipments	A : 20010 A OR'S CERTIFICATION: I hereby de arded, and are in all respects in prop Typed Name Luhawe Import to U.S.	alore that the contents of	according to appli	U.S. Port o	lescribed abov ational governm Luce f entry/exit: eaving U.S.:	e by the proper s mental regulation	hipping name s.	Month Day
Approve Cell = 14. GENERATOR'S/OFFER marked and labeled/plac Generator?Offerpr's Printed Generator?Offerpr's Printed	A Secretification: I hereby de arded, and are in all respects in prop Wyped Name Culhawe Import to U.S. sports only): ment of Receipt of Materials Name Wey	alore that the contents of	Export from	U.S. Port o	f entry/exit:	e by the proper s mental regulation	hipping name s.	Month Day
Approve Celle 14. GENERATOR'S/OFFER marked and labeled/plac Generator?Offerpr's Printer Cenerator?Offerpr's Printer Cenerator?Offerpr's Printer Cenerator?Offerpr's Printer 15. International Shipments Transporter Signature (for ex 16. Transporter Acknowledge Transporter 1 Printed/Typed	A Secretification: I hereby de arded, and are in all respects in prop Wyped Name Culhawe Import to U.S. sports only): ment of Receipt of Materials Name Wey	alore that the contents of	Export from	U.S. Port o Date lignature	f entry/exit:	e by the proper s mental regulation	hipping name s.	Month Day OI / Y X Month Day I I I I I I I Month Day
Approve Celle 14. GENERATOR'S/OFFER marked and labeled/plac Generator 9/Offergr's Printer Account 15. International Shipments Transporter Signature (for ex- 16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed	A .: 20010	alore that the contents of	Export from	U.S. Port o Date lignature	f entry/exit:	hore	hipping name s.	Month Day
Approve Celle 14. GENERATOR'S/OFFER marked and labeled/plac Generator 9/Offerpr's Printer 15. International Shipments Transporter Signature (for ex- 16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy	A Space Quantity	clare that the contents of er condition for transport	Export from	ignature	f entry/exit:eaving U.S.:	Partial	2-	Month Day OI / Y X Month Day I I I I I I I Month Day
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Ticket #: 1041853

DATE IN:	01/14/20	DATE OUT :	01/14/20
TIME IN:	02:42 PM	TIME OUT:	02:54 PM
ID-IN:	JLH	ID-OUT:	JTTH

Vehicle#: C677112 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSFILL Bill Company: TER SPILL RESPONSE 677

Gross	;	72720	16	36.36	tn
Tare	ŝ	30160	1.b	15.08	tri
Net	:	42560	16	21.28	tn

Material

BUD - Soil

Subtotal: \$425.60 Tax: \$0.00

0

. .

Total:

\$425.60 Payment Method(s): 1 - Charge \$425.60

Change: \$0.00

Driver:

	1. Generator ID Number	2. Page 1 of 3. I	Emergency Respons	e Phone	4. Waste T	racking Numb	per reas	
1	WASTE MANIFEST	8	300-659-	0556		• •	4520	
	5. Generator's Name and Mailing Address 5. Generator's Name and Mailing Address 5. Generator's Site Address (if different than mailing address) Generator's Site Address (if different than mailing address) 5. Generator's Phone: 5. Generator's Pho							
	400 Fort Hill Ave.			2	0			
	S85-394-2000 Canandarqua Ny	14424	0	Jan	LL .	Al		
	6. Transporter 1 Company Name 5 FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID	Number 0178632	2	
	7. Transporter 2 Company Name				U.S. EPA ID	Number		
		1 1	I. AA		U.S. EPA ID	Number		
	8. Designated Facility Name and Site Address Steleben Cou 5632 Turn p Facility's Phone: Bath NY N	nyla	ndfill		0.5. EFA 10	Number		
	5632 Turnp	the Rel.			T			
	Facility's Phone: Bath NY M	9810	10. Cont	tainers	11. Total	12. Unit		
	9. Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.		
1	1. NON-ECRIA, NON-DOT Regulated Cincenerator ash impacted	Solids						
GENERATOR	Ciocomorator ach improved	(alig	1	DT	25	\top		
ENE	2.							
0								
	3.							
	4.			-				
	13. Special Handling Instructions and Additional Information Approval: 200107-1 Coll #							
	Approval , auticity							
	Coll #							
	14 CENERATOR'S (DEFEROR'S CERTIFICATION: I bereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged,							
	marked and labeled/placarded, and are in all respects in proper condition for transport ac Generator's/Offeror's Printed/Typed Name / }	cording to applicable Signatu		ional governme	nial regulations		Month Day Year	
₩	Richard Culhane	1	ichaio	u	have		01 14 2020	
INT'L	15. International Shipments Import to U.S. Export from U.S. Port of entry/exit:							
	Transporter Signature (for exports only): Date leaving U.S.: 16. Transporter Acknowledgment of Receipt of Materials Texture (for exports only):							
TRANSPORTER	Transporter 1 Printed Typed Name	Signate	The love	18,	111	ler	Month Day Year	
ANSP	Transporter 2 Printed/Typed Name	Signatu	ire	20		0	Month Day Year	
TR/	Juacy riverary		non	590	and a		1 15 20	
	17. Discrepancy 17a. Discrepancy Indication Space				Partial R	election	Full Rejection	
	Type		Residue			ejection		
	17b. Alternate Facility (or Generator)		. Manifest Reference	Number:	U.S. EPA ID) Number		
CILIT	The memory of constanty						1000	
D FA(Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year	
IATE	17C. Signature of Alternate Pacility (of Generator)	1						
DESIGNATED FACILITY			1	19 B				
I I					Percent.			
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the				1	1	Month Day Va	
	Printed Typed Name	F Signatu	Ire AMI	NX.	HP	1 per	T Month Day Year	
16	9-BLS-C 5 11979 (Rev. 9/09)	1	Jan	DI	ESIGNAT	ED FACIL	ITY TO GENERATOR	
10		1	/					

Ticket #: 1041940

 DATE IN: 01/15/20
 DATE OUT: 01/15/20

 TIME IN: 12:13 PM
 TIME OUT: 12:38 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 71800 lb 35.90 th Tare: 30140 lb 15.07 th Net: 41660 lb 20.83 th

Material

BUD - Soil

Subtotal: \$416.60 Tax: \$0.00

0

Total:

\$416.60 Payment Method(s): 1 - Charge \$416.60

Change :	\$0.00
(5-20)	
(4500)	
-	

Driver:

can1 va 4520

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number 4521 **NON-HAZARDOUS** IA WASTE MANIFEST N Canandarqua VIA 400 FORT HILL AUT Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address 585-394-2000 Generator's Phone: Canandaigua, Ny 14424 U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name Herben County landfill 5632 Tumpike Rel. 8. Designated Facility Name and Site Address U.S. EPA ID Number h, NY 14810 Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt Nol Quantity No. Туре WOW-RERA, NON-DOT Regulated Jolds GENERATOR incurrentor ash impacted soils DI 25 3 4. 13. Special Handling Instructions and Additional Information ° 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Month Day Year 0 IC hard nawe INT'L 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter Signature (for exports only): Date leaving U.S. 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Signature Month Day Year Sullivar 201 01 14 Transporter 2 Printed/Typed Name Signatur Month Day Year STETHEN 01 15 203 sllivan 4 17. Discrepancy 17a. Discrepancy Indication Space П Туре Partial Rejection Full Rejection Quantity Residue Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number DESIGNATED FACILITY Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as needed in Item 17a med Name Signa Month Year Day FACILITY TO GEN 169-BLS-C ...

Th

Ticket #: 1041864

DATE	IN:	01/15/20	DATE	OUT :	01/15/20
TIME	IN:	07:31 AM			07:47 AM
ID-	IN:	JLH		-00T:	

Vehicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 72660 lb 36.33 th Tare: 30620 lb 15.31 th Net: 42040 lb 21.02 th

Material

BUD - Soil

Subtotal: \$420.40 'Tax: \$0.00

0

. .

Total:

\$420.40 Payment Method(s): 1 - Charge \$420.40

Change: \$0.00

Driver:

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4522 NON-HAZARDOUS A D WASTE MANIFEST Canandaigua VA 460 Fort Hill Ave. anandaigua, Ny 14424 Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address 585-394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name ben Corenty Landfell Turn pike det U.S. EPA ID Number 8. Designated Facility Name and Site Address th, Ny 14810 Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Wt Nol. Quantity No. Type 1.NON-RORA, NON-DOT Regulated Solids GENERATOR Cincenerator ash impacted soils 3. 4. 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signature Generater's/Offeror's Printed/Typed Name 2020 01 11 INGNI lic Maru INT'L 15. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signature Transporter 1 Printed/Typed Mar 14 20 Month Dav Year Transporter 2 Printed/Typed Name Signature 17. Discrepancy 17a. Discrepancy Indication Space Residue Partial Rejection Full Rejection _____ Туре Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Day Year Month 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Year Printed/Typed Nam nu DESIGNATED FACILITY TO GENERATOR 169-BLS-C 5 11979 (Rev. 9/09)

1041868 Ticket #: DATE IN: 01/15/20 DATE OUT: 01/15/20 TIME IN: 07:48 AM TIME OUT: 08:02 AM TIME IN: 07:48 AM ID-OUT: JLH ID-IN: JLH Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not specified Haul Acet#: TRSPILL Haul Company: TER SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: TER SPILL RESPONSE 677 73800 lb 36.90 th Gross: Tare: 29420 lb 14.71 tn Net: 44380 lb 22.19 ta

Material

BUD - Soil

à

0

Subtotal: \$443.80 Tax: \$0.00

Total:

\$443.80 Payment Method(s): 1 - Charge \$443.80

Change: \$0.00

Driver.

can1 va 4522

-		
1	NON-HAZARDOUS	Emergency Response Phone 4. Waste Tracking Number 4523
		erator's Site Address (if different than mailing address)
	5. Generator's Name and Mailing Address (Canandausya VA 585-39N-2000 400 Fort Hill Ave Generator's Phone: 6. Transporter 1 Company Name	
	400 Gol Hall Ave.	S
	Generator's Phone: Campoda Joua NY 14424	Jane
	6. Transporter 1 Company Name	U.S. EPA ID Number
	FINGER LAKES ENVIROTECH, LLC	NYR00178632
	7. Transporter 2 Company Name	U.S. EPA ID Number
	8. Designated Facility Name and Site Address Steuben County Land 5632 Turnpuker Rel Facility's Phone: Bath, NY 14810	U.S. EPA ID Number
	Stater County and	Qi i i
	5632 TURNPLOE FO	1
	Facility's Phone: Bath, NUT 19870	10 Casteinarra
	9. Waste Shipping Name and Description	10. Containers 11. Total 12. Unit No. Type Quantity Wt./Vol.
	INDO REPA NOODOT DAD AND SOLIDO	
BO	incrementation ash impacted soils	
GENERATOR	(incenerator ash impacted soils)	IDT as r
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	13. Special Handling Instructions and Additional Information	
	Approval: 200107-1	
	Approval . accre 1	
	C.00 1.3	
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are ful marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable	ly and accurately described above by the proper shipping name, and are classified, packaged, international and pational governmental regulations
	Generator's/Offeror's Printed/Typed Name	
↓	Richard Culhave	schard fulkance 01/14 2020
Ļ		Port of entry/exit:
INT'L	Transporter Signature (for exports only):	Date leaving U.S.:
8		
TRANSPORTER	Transporter 1 Printed/Typed Name Signatu	re Month Day Year J 3 20
ISPO	Transporter 2 Printed/Typed Name NiKe LCW 15	
RAN	Transporter 2 Printed/Typed Name Signad	
H	17. Discrepancy	
IÎ	17a Discrepancy Indication Space	Residue Partial Rejection Full Rejection
	Quantity	
		Manifest Reference Number:
È	17b. Alternate Facility (or Generator)	U.S. EPA ID Number
ACIL		
DF	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	Month Day Year
ATE	Tro. Signature of Alternate Facility (of denotatory	
DESIGNATED FACILITY		
DES		
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	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as	
	Printed your Name	re annia 21 pr part Day Year
V		HUITU MANIANI A DAVA
16	9-BLS-C 5 11979 (Rev. 9/09)	DESIGNATED FACILITY TO GENERATOR

Ticket #: 1044206 DATE IN: 02/05/20 DATE OUT: 02/05/20 TIME IN: 10:00 AM TIME OUT: 10:18 AM ID-IN: JLH ID-OUT: JLH Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified 2 Haul Acot#: TRSPILL Haul Company: TER SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: TER SPILL RESPONSE 677 Gross: 61320 lb 30.66 th Tare: 37620 lb 18.81 th Net: 23700 lb 11.85 th

Material

BUD - Soil

Subtotal: \$237.00

0

2

Tax: \$0.00

Total:

\$237.00 Payment Method(s): 1 - Charge \$237.00

> \$0.00 Change:

Driver:

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 4524 1. Generator ID Number NON-HAZARDOUS 659 800 0500 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address anandaigua VA 100 Forttill Ave anandaigua NY 1 MI 400 585-394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name Steuben County Landfill 5632 Turnpike Fd. Bath, NY 14810 U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone: 10. Containers 12 Unit 11. Total 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре NON-ECRA, NON-DOT Regulated Solids GENERATOR as ash impacted soils DI 3. 4. 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Year Dav Month Signatur Generators/Offeror's Printed/Typed Name ICHAIC 15. International Shipments INT'L Port of entry/exit: Export from U.S. Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Year Month Day Signatur Transporte 1 Printed/Typed Name 5 C 2 20 Day Year Month Signatu Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space Full Rejection Partial Rejection Туре Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as note in tem 17a Day Year Month Signature Printed/Typed Name 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #. 1044204

 DATE IN: 02/05/20
 DATE OUT: 02/05/20

 TIME IN: 09.59 AM
 TIME OUT: 10:12 AM

 ID-IN: JLH
 ID-00T: JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TESPILL Haul Company: T&E SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: TER SPILL RESPONSE 677

Gross: 65560 lb 32.78 tn Tare: 29200 lb 14.60 tn Net: 36360 lb 18.18 tn

Material

BUD - Soil

Subtotal: \$363.60 'Tax: \$6.00

0

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Total:

\$363.60 Payment Method(s): 1 - Charge \$363.60

Changa: \$0.00

Driver:

NON-HAZARDOUS	1. Generator ID Number	0	2. Page 1 of	3. Emergency Response	and the second se		Fracking Numbe	4525
5. Generator's Name and Mail	ing Address	+		SOO -65° Generator's Site Addre			ress)	TOLO
	Canand	agua Nt	4	0				
585-394-2000	400 Fort	+ Hill Ave	14424	1 b	nc	l		
Generator's Phone: 6. Transporter 1 Company Na	Canand	algua, My	- 1910-1		0	U.S. EPA ID	Number	
	S ENVIROTECH	H, LLC				NYR	00178632	
7. Transporter 2 Company Na	me					U.S. EPA ID	Number	
8. Designated Facility Name a	nd Site Address	1. 1-	1, 10	-		U.S. EPA ID	Number	
	Ale	eben cou	my la	paper				
	563	ben Cou to Tump	OIN LO			1		
Facility's Phone:		hing 1	010	10. Con	ntainers	11. Total	12. Unit	
9. Waste Shipping Nan	ne and Description		I C	No.	Туре	Quantity	Wt./Vol.	
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Gociner	ator ash i	mpacted so	(dia		DT	25	T	
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marked and labeled/placa	R'S CERTIFICATION: I here ded, and are in all respects in	by declare that the contents of t	this consignment a according to applic	able international and nat	scribed above	by the proper sh ental regulations	ipping name, and	
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marked and labeled/placa Generators/Offeror's Printed Aichard 15. International Shipments Transporter Signature (for exp	R'S CERTIFICATION: I here rded, and are in all respects in Typed Name Culhance Import to U.S. orts only):	by declare that the contents of t a proper condition for transport a	this consignment a according to applic	able international and national and nation Networks and national and n	entry/exit: aving U.S.:	by the proper sh ental regulations	ipping name, and	Month Day Yea
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marked and labeled/placa Generators/Offeror's Printed/ i.c. Aaroov 15. International Shipments Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or Gen	R'S CERTIFICATION: I here rded, and are in all respects in Typed Name Cultance Import to U.S. iorts only): ent of Receipt of Materials lame Mi Kk lame pace pace Quantity erator)	by declare that the contents of the proper condition for transport at a second	this consignment a according to applic Sig Export from Sig Sig	able international and national	entry/exit:	Partial Re		Month Day Yea
marked and labeled/placa Generators/Offeror's Printed Transporter Signature (for exp 16. Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or Gen Facility's Phone:	R'S CERTIFICATION: I here rded, and are in all respects in Typed Name Cultance Import to U.S. iorts only): ent of Receipt of Materials lame Mi Kk lame pace pace Quantity erator)	by declare that the contents of the proper condition for transport at a second	this consignment a according to applic Sig Export from Sig Sig	able international and national	entry/exit:	Partial Re		Month Day Yea
marked and labeled/placa Generators/Offeror's Printed Transporter Signature (for exp 16. Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or Gen Facility's Phone:	R'S CERTIFICATION: I here rded, and are in all respects in Typed Name Cultance Import to U.S. iorts only): ent of Receipt of Materials lame Mi Kk lame pace pace Quantity erator)	by declare that the contents of the proper condition for transport at a second	this consignment a according to applic Sig Export from Sig Sig	able international and national	entry/exit:	Partial Re		Month Day Yea
marked and labeled/placa Generators/Offeror's Printed Transporter Signature (for exp 16. Transporter Signature (for exp 16. Transporter Acknowledgm Transporter 1 Printed/Typed N 17. Discrepancy 17a. Discrepancy 17b. Alternate Facility (or Gen Facility's Phone: 17c. Signature of Alternate Facility	A Control Cont	by declare that the contents of the proper condition for transport at a second	this consignment a according to applic Sig Export from Sig Sig	able international and national	entry/exit:	Partial Re		Month Day Yea

Ticket #: 1044266

 DATE IN: 02/05/20
 DATE OUT: 02/05/20

 TIME IN: 01:29 FM
 TIME OUT: 01:48 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 69460 lb 34.73 tn Tare: 37660 lb 18.83 tn Net: 31800 lb 15.90 tn

Material

BUD - Soil

Subtoral: \$318.00 'Tax: \$0.00

0

Total:

\$318.00 Payment Method(s): 1 - Charge \$318.00

Change: \$0.00

Driver:

1	NON-HAZARDOUS 1. Generator ID Number	1) 2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	4526
	5. Generator's Name and Mailing Address	arous VA	Generator's Site Address (if different t	han mailing address)	
	400 Fort 1	argua VA Hill Ave gua, NY 14424 1	Same	0	
	SS5-3914-2000 Generator's Phone: 6. Transporter 1 Company Name	gua, WY 14424 1	Set m	U.S. EPA ID Number	
	FINGER LAKES ENVIROTECH, L			NYR00178632	
	7. Transporter 2 Company Name			U.S. EPA ID Number	
	8. Designated Facility Name and Site Address	n Counter las	rdfill	U.S. EPA ID Number	
	5632	n County las Jun pike del. Ny 19810	U		
	Facility's Phone: Bath	, NY 14810	10. Containers	11. Total 12. Unit	
	9. Waste Shipping Name and Description	A LAGAL	No Type	Quantity Wt./Vol.	
- HO	1.Non-RCRA, NON-DOT	Keguboted 201.d	SIL	~ T	
GENERATOR	1.Non-ECRA, NON-DOT Cinclevator ash imp	partial soils)	1 01	921	
GEN	2.				
	3.				
	U.				
	4.				
	13. Special Handling Instructions and Additional Information				
	Approval: 20	2107-1			
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby de		re fully and accurately described above	by the proper shipping name, and	are classified, packaged,
	marked and labeled/placarded, and are in all respects in prop	per condition for transport according to application	able international and national governm	ental regulations.	Month Day Year
ļ	Generators Offerer's Printed Typed Name Kichard Lulhane		Richard	Culhane	01 14 2020
INT'L	15. International Shipments Import to U.S.	Export from	U.S. Port of entry/exit:		
			Date leaving U.S.:	- h l	
ORTE	Transporter Printed/Typed Mame	Sig	inature pro MC	ANT	Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed Name	Sig	gnature	0	Month Day Year
H A	17. Discrepancy			<u> </u>	
Î	17a. Discrepancy Indication Space Quantity	Птуре	Residue	Partial Rejection	Full Rejection
			, Manifest Reference Number:		
LITY	17b. Alternate Facility (or Generator)			U.S. EPA ID Number	
FACI	Facility's Phone:				Month Day Year
ATED	17c. Signature of Alternate Facility (or Generator)				
DESIGNATED FACILITY	and the second second				
				and and	
	18. Designated Facility Owner or Operator: Certification of receip	ot of materials covered by the manifest excep	t as noted in Item 17a	1 Lailas L	Month Day Year
V	Damie L Herb	ert BLT	HUMUX.	MARRIT	101280
16	9-BLS-C 5 11979 (Rev. 9/09)		()	ESIGNATED FACILI	TY TO GENERATOR

Ticket #: 1044264

DATE IN: 02/05/20	DATE OUT: 02/05/20
TIME IN: 01:30 PM	TIME OUT: 01:44 PM
ID-IN: JLH	ID-OUT: JLH
Vehicle#: 0677138	
TT= Commercial BY	MEIGHT.
OT= Not Specified	
Haul Acct#: TRSPIL	L
Haul Company: TSR	SPILL RESPONSE 677
Bill Acct #: TRSPI	LI.
Bill Company: T&R	SPILL RESPONSE 577

Gross:	74400	1.b	37.20	tn
Tare:	29120	1b	14.56	tn
Net:	45280	1.6	22.64	tri

Material.

BUD - Soil

Ó

45

Subtotal: \$452.80 Tax: \$0.00

Total:

\$452.80 Payment Method(s): 1 - Charge \$452.80

Change: \$0.00

Driver:

Cani va 4526

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 4527 1. Generator ID Number NON-HAZARDOUS A 800-659-0556 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Anandarque VA 400 Fort ABII Ave and O anandaegua NY 14424 585 374-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number Stereben County Land 5632 Jurn pike Rot Bath, NY 14810 8. Designated Facility Name and Site Address Steeper Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре 1Non-RCRA, NON-DOT Regulated Solids (incurevator ash impacted soils) GENERATOR 25 1)1 3. 4 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signature Generator's Offerer's Printed/Typed Name 2020 que ha 15. International Shipments INT'L Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Adknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signature Transporter 1 Printed/Typed Nar 5 2 20 onn Month Day Year Signatu Transporter 2 Printed/Typed Name 17. Discrepancy Full Rejection Partial Rejection Туре Residue 17a. Discrepancy Indication Space Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Day Year Month 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as roter in Item 17a Signature Printed/ d Name ED FACILITY TO 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1044307

DATE	IN:	02/05/20	DATE. OUT :	02/06/20
		07:58 AM	TIME OUT:	08:17 AM
ID-	INI	JLH	ID-OUT:	HIL

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 73160 lb 36.58 th Tare: 29420 lb 14.71 th Net: 43740 lb 21.87 th

Material

BUD - Soil

Subtotal: \$437.40 Tax: \$0.00

0

. .

Total:

\$437.40 Payment Method(s): 1 - Charge \$437.40

Change: \$0.00

Driver:

WASTE MANIFEST	1. Generator ID Number	A	2. Page 1 of	3. Emergency Respo		4. Waste Tr	racking Num	4528
	lailing Address			Generator's Site Addr	ess (if different th	an mailing addre	ess)	
85-314-2000 4 Generator's Phone:	hailing Address naindaege DO Fort Iti analaegu Name	a Ny 1	4494		Same	U.S. EPA ID	Number	
6. Transporter 1 Company FINGER LAP	KES ENVIROTECH,	LLC				NYRO	017863	2
7. Transporter 2 Company	Name					U.S. EPA ID		
8. Designated Facility Nam	e and Site Address Ster 563	Len (D Jur	pike Red	anafill		U.S. EPA ID	Number	
Facility's Phone:		hiny	19810	10. Co	ontainers	11. Total	12. Unit	
	lame and Description	- Doort	lated fol	No.	Туре	Quantity	Wt./Vol.	100000000000
(incut	erator as	h impac	fed soils) 1	DT	25	T	
2.		1						
3.								
4.								
	ctions and Additional Information							
+ppvs	val: 20	0107-]					
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerer's Printe	1 / //	v declare that the conten	port according to applica	ble international and r	lational governme	by the proper shi ental regulations,	pping name,	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerar's Printe A Charge 15. International Shipment	ROR'S CERTIFICATION: I hereb lacarded, and are in all respects in ad/Typed Name	v declare that the conten	port according to applica	nature I.S. Port of	eccolor of entry/exit:	by the proper shi ental regulations.	pping name,	
14. GENERATOR'S/OFFE marked and labeled/pla Generateris/Offerer's Printe 15. International Shipments Transporter Signature (for	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ad/Typed Name s Import to U.S. exports only): Igment of Receipt of Materials	y declare that the conten	ts of this consignment and port according to applica Sig	ble international and r hature		by the proper shi ental regulations.	pping name,	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generateris/Offerer's Printe 15. International Shipments Transporter Signature (for	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ad/Typed Name s Import to U.S. exports only): Igment of Receipt of Materials	y declare that the conten	ts of this consignment and port according to applica Sign Export from U	ble international and r hature	eccolor of entry/exit:	by the proper shi ental regulations.	pping name,	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generateris/Offerer's Printe 15. International Shipments Transporter Signature (for	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ad/Typed Name S Import to U.S. exports only): Igment of Receipt of Materials Id Name M:Ke	v declare that the conten	ts of this consignment and port according to applica Sign Export from U	ble international and r hature	eccolor of entry/exit:	by the proper shi ental regulations, fullations,	pping name,	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerer's Print A Comparison of the second second 15. International Shipment: Transporter Signature (for 16. Transporter Acknowled Transporter 1 Printed/Type	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ad/Typed Name s Import to U.S. exports only): Igment of Receipt of Materials id Name	e Lewro	ts of this consignment and port according to applica Sign Export from U	ble international and r hature	intional governme	py the proper shi antal regulations.	ne	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerar's Printe A Comparison of the analysis of the analysis of the analysis of the analysis of the analysis Transporter Signature (for 16. Transporter Signature (for 16. Transporter Signature (for 16. Transporter Acknowled Transporter 1 Printed/Type Transporter 2 Printed/Type 17. Discrepancy 17a. Discrepancy Indicatio	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ad/Typed Name S Import to U.S. exports only): Igment of Receipt of Materials Id Name M.:Ku Name D Quantity	e Lewro	s of this consignment and port according to applica Sig	ble international and r hature	intional governme	ulha.	ejection	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerar's Printe A Comparison of the analysis of the analysis of the analysis of the analysis of the analysis Transporter Signature (for 16. Transporter Signature (for 16. Transporter Signature (for 16. Transporter Acknowled Transporter 1 Printed/Type Transporter 2 Printed/Type 17. Discrepancy 17a. Discrepancy Indicatio	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ed/Typed Name is Import to U.S. exports only): Igment of Receipt of Materials id Name Mirke d Name n Space Quantity Generator)	e Lewro	s of this consignment and port according to applica Sig	ble international and r hature	intional governme	Partial Regulations.	ejection	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerar's Printe A Comparison of the analysis of the analysis of the analysis of the analysis of the analysis Transporter Signature (for 16. Transporter Signature (for 16. Transporter Signature (for 16. Transporter Acknowled Transporter 1 Printed/Type Transporter 2 Printed/Type 17. Discrepancy 17a. Discrepancy Indicatio	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ed/Typed Name is Import to U.S. exports only): Igment of Receipt of Materials id Name Mirke d Name n Space Quantity Generator)	e Lewro	s of this consignment and port according to applica Sig	ble international and r hature	intional governme	Partial Regulations.	ejection	Month Day
14. GENERATOR'S/OFFE marked and labeled/pla Generators/Offerar's Printe A Construction of the second isolated and labeled/pla Generators/Construction isolated and labeled/pla isolated and lab	ROR'S CERTIFICATION: I hereb licarded, and are in all respects in ed/Typed Name is Import to U.S. exports only): Igment of Receipt of Materials id Name Mirke d Name n Space Quantity Generator)		d by the manifest except	ble international and r hature	intional governme	Partial Regulations.	ejection	Month Day

Ticket #: 1044303

DATE IN: 02/06/20 DATE OUT: 02/06/20 TIME IN: 07:31 AM TIME COT: 07:51 AM ID-OUT: JLH ID-IN: JLH Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: TER SPILL RESPONSE 677 Gross: 69480 lb 34.74 th Tare: 37960 lb 18.98 th 31520 lb 15.76 th Net: Material 0 BUD - Soil Subtotal: \$315.20 Tax: \$0.00

Total:

\$315.20 Fayment Method(s): 1 - Charge \$315.20

Change: \$0.00

Driver:

2. Page 1 of 3. Emergency Response Phone 800-659-0556 4. Waste Tracking Number 1. Generator ID Number 4530 NON-HAZARDOUS WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Fort Hill A 585-39H-2000 Generator's Phone: 1442 U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC 7. Transporter 2 Company Name U.S. EPA ID Number U.S. EPA ID Number 8. Designated Facility Name and Site Address Rel rnpik Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Type Uds 1. Non-RCRIA, NON-DOT GENERATOR 25 DI necessator ash pucked 3. 4. 13. Special Handling Instructions and Additional Information 200 107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature Month Day Year Generator's/Offeror's Printed//yped Nar 2020 nane 11 ha INT'L 15. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signature Transporter 1 Printed/Typed Name 2 vacyLh 20 6 Signature Month Dav Year Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space _____ Туре Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as oted in Item 17a Printed/Type Name DESIGN FACILITY то GENERAT 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1044339

DATE	IN:	02/06/2	0	DATE	OUT:	02/06	/20
TIME I	IN:	10:30 A	M	TIME	OUT :	10:46	AN
ID-1					OUT:		
		067711					
		ercial B		IGHT			
OT= NC	ot S	pecifie	d				
		#: TRSP					
Haul C	omp	any: Ta	A SP	ILL RE	SPONS	in 677	
		#: TRS					
B111 C	omp	any: Tel	a sp	ILL RE	SPONS	E 677	
Gross		7.3360	1.15	76 6	0 44		
Tare		30040					
Net	Land int						
IN COL.		43320	1.D	21.5	e th		
Mate	ria	1					
BUD -	So.	11				0	

Subtotal: \$433.20 Tax: \$0.00 6

Total:

\$433.20 Payment Method(s): 1 - Charge

\$433.20

Driver:

Change: \$0.00

2. Page 1 of 3. Emergency Response Phone 806 659-0556 1. Generator ID Number 4. Waste Tracking Number NON-HAZARDOUS 4531 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address ap 100 585-394-2000 14421 Generator's Phone: anando U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name lanafel U.S. EPA ID Number 8. Designated Facility Name and Site Addr Facility's Phone 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре lices On-RCRA, NON-DOT Keguba GENERATOR 25 D J m 2 3 4. 13. Special Handling Instructions and Additional Information 200 107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Month Day Year Signature 20-20 0 nane 10 INT'L 15. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Transporter 1 Printed/Typed Name Signatur liver 06 20% 02 Day Transporter 2 Printed/Typed Name Month 17. Discrepancy 4 17a. Discrepancy Indication Space Full Rejection _____ Туре Partial Rejection Quantity Residue Manifest Reference Number U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a ped Name Sign 5 11979 (Rev. 9/09) D FACILITY 169



Ticket #: 1044341

 DATE IN: 02/06/20
 DATE OOT: 02/06/20

 TIME IN: 10:29 AM
 TIME CUT: 10:47 AM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 577

Bill Acet #: TRSPILL Bill Company: TeR SFILL RESPONSE 677

Gross: 59740 lb 34.87 th Tare: 30240 lb 15.12 th Net: 39500 lb 19.75 th

Material

BUD - Soil

Subtotal: \$395.00 Tax: \$0.00

0

1.0

Total:

\$395.00 Payment Method(s): 1 - Charge \$395.00

Change: \$0.00

Driver:

_			gency Respons	Dhana	A Wasta T	racking Numb	
1	NON-HAZARDOUS WASTE MANIFEST	2. Page 1 of 3. Emer		-DSSL	4. Waste II		4532
		Generat	or's Site Addres	ss (if different that	an mailing addre	ess)	
	5. Generator's Name and Mailing Address Cenandergue VA	`	(2			
	585-394-2000 400 Fort this Ave	ulloul.	1	MANI	0		
	Generator's Phone: Canandaloua NY	1464	F	sen			
	6. Transporter 1 Company Name				U.S. EPA ID	Number 0178632	
	FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID		
	7. Transporter 2 Company Name					i unibol	
	8. Designated Facility Name and Site Address	1 010	10		U.S. EPA ID	Number	
	Steuben County,	landfu	X				
	5632 Turnpille 10				1		
	Facility's Phone: Bath, Ny 14810	\supset				<u> </u>	
	9. Waste Shipping Name and Description		10. Con No.		11. Total Quantity	12. Unit Wt./Vol.	
	INTO DORD NOT POOLITED	Spile	140.	Туре	Quantity		
BN RO	(Incurrenter ash impacted	1 1 1 1	1	NT	25		
RAT	(Inculerator ash impacted	(sing)	1	DI	22]	and the second second
GENERATOR	2.						1
U I						-	
				-			and the second
	3.						and the second s
							N.S
	4.					12	
							1
	13. Special Handling Instructions and Additional Information						
	13. Special Handling Instructions and Additional Information Approved : 200107-1						
	1 pp. oue						
	Cold at						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	consignment are fully an	d accurately de	scribed above b	y the proper shi	pping name, ar	nd are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport accurate	ording to applicable interr	ational and nat	tional governme	ntal regulations.		Month Day Year
	Generator's/Offeror's Printed/Typed Name	Signature		1/1	UK-	-	01 14 2020
V	15. International Shipments	1-10	ecnai		stane		0111000
INT'L	Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:			
		Λ		. 0			
TRANSPORTER	Transporter 1/Printed/Typed Name	Signature	1 MI	SA.			Month Day Year
SPO	John Milary	the	2/10	M	1		Month Day Year
AN	Transporter 2 Printed/Typed Name	Signature	'				Month Day Year
F		· · · · ·					
Î	17. Discrepancy 17a. Discrepancy Indication Space	Г	Pasidus		Partial Re	iection	Full Rejection
	1/a. Discrepancy indication Space Quantity Type	L	Residue			Jecuon	
		. Mar	ifest Reference	Number:			
Ł	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number	
CIL					í.		
DF	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
ATE	The organize of montate reasons for solutions of	1					1 1
DÉSIGNATED FACILITY				- 11			
DES							1200
1		and the second second	in Horse 477-	A	-		
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the Printed/Typed Name	Signature	in item 17a	· /	1 al	2	Month Day Year
	amie L. Herbert	KAF 1	am	1 de	HAN.	left	2 le 202
16	9-BLS-C 5 11979 (Rev. 9/09)		don 1	DE	SIGNATE	D FACIL	ITY TO GENERATOR
10		V					

Ticket #: 1044355

DATE IN:	02/06/20	DATE OUT :	02/06/20
	11:31 AM	TIME OUT;	11:43 AM
ID-IN:		ID-OUT:	JTH

Vehicle#: C577138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	69060	15	34.53 th
Tare:	29220	1b	14.61 th
Net:	39840	1b	19.92 th

Material

BUD - Soil

Subtotal: \$398.40 Tax: \$0.00

0

6

Total:

\$398.40 Payment Method(s): 1 - Charge \$398.40

Change: \$0.00

Driver:

cani va 4532

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-			1		
4	NON-HAZARDOUS	Emergency Response Phone		racking Numb	4533
		DD -659-05 nerator's Site Address (if diffe			. 4000
	5. Generator's Name and Mailing Address Canandagua VA 400 Fort Hill Ave 585-274-2000 How WILLIUM	nerator's Site Address (if diffe	erent than mailing addr	ess)	
	Upp Grat thill Ave	6	-		
	SSS-314-2000 Canandargug, NY 1461	1 00	mo		
	Generator's Phone: Cananalagua, 197	1 0	U.S. EPA ID	Number	
	FINGER LAKES ENVIROTECH, LLC			0178632	
	7. Transporter 2 Company Name		U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address	00	U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Steelben County landfu S632 Turn pike Ker- Facility's Phone: Math, NY 14810				
	5632 Turn pile ke				
	Facility's Phone: Math, NY 19870				
	9. Waste Shipping Name and Description	10. Containers	11. Total	12. Unit Wt./Vol.	
		No. Typ	e Quantity	VVL/VOI.	
E C	"Non-RERA, NON-DOT Regulated Solids (Incluevator ash impacted Soils)				1000
GENERATOR	(inaccounter ach impacted sale)	D	105	1	
L L	2.	-			
E.			_		
	3.				
					20 000
	4.				
	2. 1		-		
	13. Special Handling Instructions and Additional Information			1	
	Approva = 200107-1				
	(ol) +				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are full	ly and accurately described a	bove by the proper shi	ipping name, a	nd are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable	international and national gov	remmental regulations.		Month Day Year
	Generator's/Otteror's Printed/Typed Name Signatu		1. Ola		01 14 2020
ľ		achad	mana	ne	01 17 2000
I.L.I.	15. International Shipments Import to U.S.	Port of entry/exit Date leaving U.S			
		Duic leaving o.c			
TRANSPORTER	Transporter 1 Printed/Typed Name Signatu	re			Month Day Year
Od	WAIter Sprachen	re			0205 20
ANS	Transporter 2 Printed/Typed Name Signatu	re			Month Day Year
Ē					
	17. Discrepancy				
	17a. Discrepancy Indication Space Quantity Type	Residue	Partial Re	ejection	Full Rejection
		Manifest Reference Number	_		
;	17b. Alternate Facility (or Generator)	Manifest Helefence Multiber	U.S. EPA ID	Number	
E A C	Facility's Phone:				
1	17c. Signature of Alternate Facility (or Generator)				Month Day Year
L N N					
DESIGNATED FACILITY					and the second
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as	fored in Item 17a	1		
	Printed Typed Name			1	Menth Day Year
	Enmiel Herbert MUTIT	JUMI 7	· MPID	ert	NUM
16	9-BLS-C 5 11979 (Rev. 9/09)	110000	DESIGNATI	ED FACIL	ITY TO GENERATOR
10		V			

Ticket #: 1044381

DATE IN: 02/06/20 TIME IN: 01:12 PM ID-IN: JLH Vehicle#: C677109 TT= Commercial BY WEIGHT CT= Not Specified

Haul Acct#: TRSPILL Haul Company: Tak SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 64580 lb 32.29 th Tare: 27040 lb 13.52 th Net: 37540 lb 18.77 th

Material

BUD - Soil

Subtotal: \$375.40 Tax: \$0.00

0

Total:

\$375.40 Payment Method(s): 1 - Charge \$375.40

Change: \$0.00

Driver: .

3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Numper 2. Page 1 of NON-HAZARDOUS 4534 -0556 8D-WASTE MANIFEST Generator's Site Address (if different than mailing address) Generator's Name and Mailing Address augua VA arand 394-2000 14424 U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address 20 Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре Shels INON-RCFA, NON-DOT GENERATOR Incuevator ash impar DI as 2 3. 4. 13. Special Handling Instructions and Additional Information 00107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Dav Year Signature Generatoris/Offeror's Printed/Typed Name 2020 6 C 15. International Shipments INT'L Export from U.S. Import to U.S. Port of entry/exit: Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Transporter 1 Printed/Typed Name Signate 02 06 202 STEPhen sllason Month Day Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space Туре Partial Rejection Full Rejection Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) FACILITY Facility's Phone: Month Day Year DESIGNATED 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month Day Yea Printed/Typed Name Signature DESIG 169-BLS-C 5 11979 (Rev. 9/09)



Ticket #: 1044339

DATE	IN:	02/06/20	DATE OUT:	02/06/20
TIME	IN:	02:21 PM	TIME OUT:	02:35 PM
ID-	IN:	JLH	ID-OUT:	JTH

Vehicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross. 73240 lb 36.62 th Tare: 30000 lb 15.00 th Net: 43240 lb 21.62 th

Material

16

BUD - Soil

Subtotal: \$432.40 Tax: \$0.00

0

Total:

\$432.40 Payment Method(s): 1 - Charge \$432.40

Change: \$0.00

Driver:

Ł

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 4568 NON-HAZARDOUS 80-659-0556 D WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address inandaugua UA 400 for + Atill Are nandaugua NY 1442 1-2002 U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address Steuben Cound U.S. EPA ID Number 14811 Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре NON RORA, NON DOT Regulated Solids GENERATOR DI 3. 4. 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Signature Generator's/Offeror's Printed/Typed Name hard 6 15. International Shipments INT'L Export from U.S. Import to U.S. Port of entry/exit: Date leaving U.S. Transporter Signature (for exports only): orter Acknowledgment of Receipt of Materials 16. Transp TRANSPORTER Month Day Year Signat Transport rinted/Typ 20 4 L Month Day Year ter 2 Printed Typed Name Transpo 17. Discrepancy 4 17a. Discrepancy Indication Space Птуре Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) FACILITY Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year DESIGNATED 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signature Printed/Typ mil nox DESIGN/ FACILITY 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1044399

DATE IN:	02/06/20	DATE OUT:	02/06/20
	02:57 PM	TIME OUT ;	03:09 PM
ID-IN:	JIH	ID-OUT:	JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 577

Bill Acct #: TRSFILL Bill Company: T&R SPILL RESPONSE 677

Gross: 72320 lb ib 16 th Tare: 29140 lb 14.57 th Net: 43180 lb 21.59 th

Material

BUD - Soil

Subtotal: \$431.80 Tax: \$0.00

0

. .

Total:

\$431.80 Payment Method(s): 1 - Charge \$431.80

Change: \$0.00

Driver:

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4566 NON-HAZARDOUS 800-659-0556 NIA WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address YA nard OI For 400 NO MA 585-39H-2000 randaegua N Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address n County Landf NU Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре NON RCRA NON DOT Solid 5 Regi GENERATOR 25 DI 3. 4. 13. Special Handling Instructions and Additional Information 0107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature Month Day Year Generator's/Offeror's Printed/7/ped Nam halo in 16 INT'L 15. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signatu Transporter 1 Printed/Typed Name Sullivan 200 06 Jophen Day Year Signatu Transporter 2 Printed/Typed Name Sullivan 20, other 17. Discrepancy 17a. Discrepancy Indication Space Туре Partial Rejection Full Rejection Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Day Year Month 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signature Printed/Typed DESIGNATED FACILITY TO GENERATOR 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1044405

 DATE IN: 02/07/20
 DATE OUT: 02/07/20

 TIME IN: 08:31 AM
 TIME OUT: 08:46 AM

 1D-IN: JLH
 ID-OUT: JLH

Vehicle#: C677107 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 72680 lb 36.34 th Tare: 30260 lb 15.13 th Net: 42420 lb 21.21 th

Material

BUD - Soil

Subtotal: \$424.20 Tax: \$0.00

0

Total:

\$424.20 Payment Method(s): 1 - Charge \$424.20

Change: \$0.00

Driver:

	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Response		1.	racking Numbe	4567
	WASTE MANIFEST N A		800-659 Generator's Site Addres	-UDDC	mailing addre	(226	
0.	5. Generator's Name and Mailing Address) Canandargua VF 585-394-2000 400 Fort Hill Ave	+		am			
	Generator's Phone: Caharaactyta 6. Transporter 1 Company Name	5			U.S. EPA ID		
	FINGER LAKES ENVIROTECH, LLC				NYRO	0178632	
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	<u> </u>	, ,	11		U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Steuben County 5632 Tumpiko K Facility's Phone: Bath NY 14810	Number					
	9. Waste Shipping Name and Description		10. Cont	ainers	11. Total	12. Unit	
		107	No.	Туре	Quantity	Wt./Vol.	
ATOR -	1. NON-RCRA, NON DOT Regulate Cuncinevator ash impacted	of soils	5	DT	25		
- GENERATOR	2.	0000					
	3.						
ALC: NOT	4.						
	13. Special Handling Instructions and Additional Information Profile - 200107-1 Cell 4						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc	s consignment are	fully and accurately de	scribed above by ional governmen	the proper sh tal regulations	ipping name, ar	id are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport acc Generators/Offeror's Printed/Typed Name //		ature	11	11		Month Day Year
ļ	his allow a		Luchar	1 Cu	lhan	-	02 06 20
-	15. International Shipments Import to U.S.	Export from U		entry/exit:			
INT'L	Transporter Signature (for exports only):			aving U.S.:		_	
							Marth Day V
RTE	Transporter 1 Printed/Typed Name	Sigr	nature	1			Month Day Year
SPO	WAIT Spice		- C	\sim			Month Day Year
TRANSPORTER		Sigr	nature				
	17. Discrepancy 17a. Discrepancy Indication Space						Full Rejection
ALC: N	17a. Discrepancy Indication Space Quantity Type		Residue Manifest Reference	Number:	Partial R	ejection	
>	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number	
ILT	and the second						
FACILITY	Facility's Phone:						
DESIGNATED	17c. Signature of Alternate Facility (or Generator)						Month Day Year
- DESIG							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the	e manifest except	as noted in Item 17a	Λ.	1 .		
V	Printed yoed Name & Herbert BL	F	hature and	o d.	Terlo)ert	Month Day Year
16	9-BLS-C 5 11979 (Rev. 9/09)			DE	SIGNAT	ED FACIL	ITY TO GENERATOR

Ticket #: 1044417

DATE 1	N:	02/07/20	DATE OUT:	02/07/20
TIME I	N:	03:01 PM	TIME OUT:	03:13 PM
ID-1	N;	JLH	ID-ODT:	JLH
Vahici	le#	: C677109		

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 67460 lb 33.73 th Tare: 27360 lb 13.68 th Net: 40100 lb 20.05 th

Matorial

BUD - Soil

Subtotal: \$401.00 Tax: \$0.00

0

.

Total:

\$401.00 Payment Method(s): 1 - Charge \$401.00

Change: \$0.00

Driver:

can1 va 4567

1	NON-HAZARDOUS WASTE MANIFEST	8		59-05	slo	racking Numbe	4562
	5. Generator's Name and Mailing Address Canandalqua V 88-394-2000 Generator's Phone: Canandalqua N	Genera Lue JUIYYZY	tor's Site Addro	ess (if different t Sourt	han mailing addre	ess)	
	6. Transporter 1 Company Name	y mar			U.S. EPA ID	Number 0178632	
	FINGER LAKES ENVIROTECH, LLC 7. Transporter 2 Company Name				U.S. EPA ID		
	8. Designated Facility Name and Site Address	/ /	10		U.S. EPA ID	Number	
	Steuben Countr 5632 Turnpike	per and file	<i>V</i>		1		
	Facility's Phone: Bath Pacility's Phone: 9. Waste Shipping Name and Description State State			ontainers	11. Total Quantity	12. Unit Wt./Vol.	
		d Solids	No.	Туре	Quantity		
ATOP	"NON-RCIRA, NON-POT Regulater Cincenerator ash impacte	(aliga ha	1	DT	25		
GENERATOR	2.	(Joing)					
	3.			1			
	4.						
	and the second different information						
	13. Special Handling Instructions and Additional Information						
	Profele - 200 107-1						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: hereby declare that the contents marked and labeled/placarded, and are in all respects in proper condition for transp	s of this consignment are fully a port according to applicable inte	nd accurately of mational and n	described above national governm	by the proper sh nental regulations	ipping name, an	
	Generators/Offeror's Printed/Typed Name Kicha Calhane	Signature		10	2 lha	end	Month Day Year
V 		Export from U.S.	Port o	of entry/exit:	a w		
I.L.I			Date	leaving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Name Mike Lewin	Signature	The	1	1		Month Day Year
ANSPO	Transporter 2 Printed/Typed Name	Signature	109	0 1			Month Day Year
TB							
Î	17. Discrepancy 17a. Discrepancy Indication Space Quantity	Гуре	Residue		Partial R	ejection	Full Rejection
		M	anifest Referen	nce Number:			
۲. ۲	17b. Alternate Facility (or Generator)				U.S. EPA II) Number	
FACILITY	Facility's Phone:						Marthe Day Veer
ATED	17c. Signature of Alternate Facility (or Generator)	1					Month Day Year
DESIGNATED							
						É.C.	
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered Printed/Typed Name	d by the manifest except as not Signature	ed in Item 17a	-	0		Month Day Year
	r tinew types name	NO	len	110	Ime	>	all 20

169-BLS-C 5 11979 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

Ticket #: 1044798

 DATE IN: 02/11/20
 DATE OUT: 02/11/20

 TIME IN: 02:06 PM
 TIME OUT: 02:25 PM

 ID-IN: DMA
 ID-OUT: DMA

Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 71960 lb 35.98 th Tare: 37340 lb 18.67 th Net: 34620 lb 17.31 th

Material.

BUD - Soil

Subtotal: \$346.20 Tax: \$0.00

0

.

Total:

\$346.20 Payment Method(s): 1 - Charge \$346.20

Change: \$6.00

Driver:

canandargua va 4562

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		rgency Respons	se Phone 9-055	the second second second	racking Numb	^{er} 4563	
1	5. Generator's Name and Maili	Canandaigua	XH	tor's Site Addres	ss (if different th		ess)		
	S85-3914-2000 Generator's Phone:	Canandarque	- NY 14424	9	enc				
	6. Transporter 1 Company Nar FINGER LAKE	S ENVIROTECH, LLC				U.S. EPA ID	Number 0178632	2	
	7. Transporter 2 Company Name U.S. EPA ID Number								
	8. Designated Facility Name and Site Address U.S. EPA ID Number								
8. Designated Facility Name and site Address Steuben Cerusty Landfull Ste32 Turnpule Ref Facility's Phone: Bath NY 14810									
111-11-11	9. Waste Shipping Nam	ne and Description	'	10. Con No.		11. Total Quantity	12. Unit Wt./Vol.		
	1. NON -RC	RA, NON-DOT Regul	sted solids	NO.	Туре	Guanary	1113 7 01		
ATOF	Cipcing	RA, NON-DOT Regul	(alia)	١	DT	25			
GENERATOR	2.	and impacted	30[)						
	3.								
								in the second	
	4.								
	13. Special Handling Instruction	ons and Additional Information					1		
	Profile	- 200107-1							
	Cel	l ± 4							
	marked and labeled/placa	R'S CERTIFICATION: I hereby declare that the content rded, and are in all respects in proper condition for tran	sport according to applicable inter	nd accurately de national and na	escribed above t ational governme	by the proper shi ental regulations.	ipping name, a		
V	Generator offeror's Printed/ Acchasco 15. International Shipments	& Culhare	Signature	chan		Ihen	ne	Month Day Year	
I.LNI	Transporter Signature (for exp	Import to U.S.	Export from U.S.		entry/exit: aving U.S.:	_			
TER	16. Transporter Acknowledgm Transporter 1 Printed/Typed		Signature		1100			Month Day Year	
TRANSPORTER	John	1 CAPTVEL	Signature	sh	Wig	and	•	3 1 2 0 Month Day Year	
TRAN	Transporter 2 Printed/Typed I								
1	17. Discrepancy 17a. Discrepancy Indication S		<u>ا</u>	7		Partial Re	sianting	Full Rejection	
		Quantity	Туре	Residue			ejecuon		
	17b. Alternate Facility (or Ger	nerator)	, Ma	nifest Reference	e Number:	U.S. EPA ID	Number		
DESIGNATED FACILITY						1			
ED F	Facility's Phone: 17c. Signature of Alternate Fa	acility (or Generator)						Month Day Year	
IGNA'									
DES									
	18. Designated Facility Owne	r or Operator: Certification of receipt of materials cover		d in Item 17a					
	Printed/Typed Name		Signature	m	mo	Ime	0	Month Day Year	
		7.0.10	10-0		-		ED FAOU	ITY TO CENEDATOR	

SIGN

Ticket #: 1044796

DATE	IN:	02/11/20	DATE	OUT :	02/11/20
TIME	IN:	02:05 PM			02:17 PM
TD-	IN:	DMA		OUT :	

Vehicle#; C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	70760	1b	35.38	tn
Tare:	29080	1.6	14.54	tn
Net:	41680	1.b	20.84	tn

Material

BUD - Soil

0

.

έ.

Subtotal: \$416.80 Tax: \$0.00

Total:

\$416.80 Payment Method(s): 1 - Charge \$416.80

Change; \$0.00

Driver:

canandaigua va

1		NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of	f 3. Emergency Respo	nse Phone	4. Waste T	racking Numb	4564			
	5.	WASTE MANIFEST Generator's Name and Mailing Address	Generator's Site Add	ress (if different	han mailing addr	ess)				
		Generator's Name and Mailing Address Cernandargua VA 400 Fort Hill Ave		C.	0					
	5	85-394-2000 Gam no argue, NU 14424	0	Sam	l					
		5. Transporter 1 Company Name			U.S. EPA ID	Number 0178632				
	7	FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID					
			. 1			Number				
		8. Designated Facility Name and Site Address County landful U.S. EPA ID Number Steuben Sk3 2 Turnpuber Ref Facility's Phone: Bath NY 14810 10. Containers 11. Total 12. Unit								
	Fi	9. Waste Shipping Name and Description	10. C	ontainers	11. Total	12. Unit				
	-		No.	Туре	Quantity	Wt./Vol.				
TOR		INON-RCIKA, NON-DOT Regulated Solid Lincule vastor ash impacted soils		DT	25					
GENERATOR		Circule vartor ash impacted soils) '	21	0	-				
GEN		2.								
	Sec.									
		3.								
		4.								
	1	13. Special Handling Instructions and Additional Information								
		Profele - 200107-1								
		0 0 11 4								
	-	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment	are fully and accurately	tely described above by the proper shipping name, and are classified, packaged,						
		marked and labeled/placarded, and are in all respects in proper condition for transport according to appli	icable international and i	national governm	ental regulations	A	Month Day Year			
	G	Generator's Offeror's Printed/Typed Name Luhane	Tully	nd	fulk	ail	02 06 20			
I'T'I	1	15. International Shipments Import to U.S. Export from		of entry/exit:						
		Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	Date	leaving U.S.:						
RTEP	T		Signature / / /	1000	1		Month Day Year			
TRANSPORTER		Transporter 2 Printed/Typed Name	Signature	1 Can	No.		Month Day Year			
TRAT			51							
	1	17. Discrepancy			_					
	1	17a. Discrepancy Indication Space Quantity Type	Residue		Partial R	ejection	Full Rejection			
	L		, Manifest Referen	nce Number:	U.S. EPA II	Number				
1TV	1	17b. Alternate Facility (or Generator)			U.S. EFAIL	o number				
FACI	F	Facility's Phone:					Non Dec Ver			
TED	1	17c. Signature of Alternate Facility (or Generator)					Month Day Year			
DESIGNATED FACILITY										
DEG										
	1	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest exce	ept as noted in Item 17a							
		Printed Vyped Name n Munias	Signature	MA	man		Month Day Year			
1	1	Dokeen M HMES	man	1100			- 400 par			

169-BLS-C 5 11979 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

Ticket #: 1044732

DATE	IN:	02/11/20	DATE	OUT	;	02/11/20
TIME	3 M :	10:34 AM	TIME	CUT	:	10:49 AM
ID-	IN:	DMA	TD-	-OUT	ž	DMA

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	67780	1.b	33.8	9 th
Tare:	29280	1.b	14.6	4 t.11
Net:	38500	1.b	19.2	5 th

Material

BUD - Soil

0

a

Subtotal: \$385.00 Tax: \$0.00

Total:

\$385.00 Payment Msthod(s): 1 - Charge \$385.00

Change: \$0.00

Driver:

canandaigua va 4564

	NON-HAZARDOUS		Response Phone	4. Waste Tracking	4565
			S9-0556 Address (if different th	nan mailing address)	+000
	5. Generator's Name and Mailing Address Canandagua YA 400 Fort Hill Aug		1		
	400 Fort Hill HUP		Sa	no	
	Penerator's Phone: Canandaloua Ny 1442	4			
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Numbe	
	7. Transporter 2 Company Name			U.S. EPA ID Numbe	
		1		1	
	8. Designated Facility Name and Site Address Steuben County Lange 5637 Tumpike Re Facility's Phone: Bath NY 14810	Lill		U.S. EPA ID Numbe	r
	Steuben Cours of Ret	\mathcal{D}^{-}			
	Dold ARD 148D			1	
			10. Containers	11. Total 12. U	Init
	9. Waste Shipping Name and Description	N	lo. Type	Quantity Wt./	- 26.2
	"Non-RCIRA NON DOT Regulated St Cincinerator ash impacted soi	olids			
GENERATOR		1)	DT	25	
AER/	(unclueranter ash impacted soi	15 1			Contraction of the second s
GEN	2.				
	3.				
					8 - =
	4.				
	1.4.0				
	13. Special Handling Instructions and Additional Information				
	Pal. la - 200107-1				
	Profile - 200107-1 Cell - # 4				
	COD IL 4				
			and shares the state barries to	al a second de la companya de la com	ener and are alreadilized reading and
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consig marked and labeled/placarded, and are in all respects in proper condition for transport according to	nment are fully and accurate applicable international	ately described above i and national governme	ntal regulations.	ame, and are classified, packaged,
	Generater's/Offeror's Printed/Typed Name	Signature	111	0 01	Month Day Year
*	Fichard Culhave	Kulk	and la	thank	020620
INT'L			Port of entry/exit:		
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date leaving U.S.:		
RTE!	Transporter 1 Printed/Typed Name	Signature	11:1-	1	Month Day Year
SPO	Transporter 1 Printed/Typed Name Mike Lewis	1	Mary	Ler	2 11 20
TRANSPORTER	Transporter 2 Printed/Typed Name	Signature	-		Month Day Year
F			<i>M</i>		
	17. Discrepancy 17a. Discrepancy Indication Space			Partial Rejection	Full Rejection
	Quantity Type	Resid	aue	Partial Rejection	
		Manifest Re	ference Number:		
Ł	17b. Alternate Facility (or Generator)			U.S. EPA ID Numbe	r
ACIL	Facility's Dispers			í.	
	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				Month Day Year
DESIGNATED FACILITY					
SIGI					
- DE					
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest	st except as noted in Item	17a	1	
	Printed/Typed Name	Signature	0	0	Month Day Year
V	Joreen M Hmes	Nale	nin	Amo	a 11 20
16	9-BLS-C 5 11979 (Rev. 9/09)		DI	SIGNATED F	ACILITY TO GENERATOR

Ticket #: 1044735

DATE IN: 02/11/20 DATE OUT: 02/11/20 TIME IN: 10:35 AM TIME OUT: 10:54 AM ID-IN: DMA ID-OUT: DMA

Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SFILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 70720 lb 35.36 th Tare: 37700 lb 18.85 th Not: 33020 lb 16.51 th

Material

BUD - Soll

Subtotal: \$330.20 Tax: \$0.00

0

.

Total:

\$330.20 Payment Method(s): 1 - Charge \$330.20

Change: \$0.00

Driver:

canandaigua va 4565

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	A	2. Page 1 of	3. Emergency Re	sponse Phone		Fracking Numb	er 4	557
	5. Generator's Name and Mailir	ng Addresson Canan	daigua \ + HII Av	JA	Generator's Site A			ress)		
4	Generator's Phone: 6. Transporter 1 Company Nam	Canan	7 All HU daigua N	414424	12	Va	U.S. EPA ID) Number		
	FINGER LAKE	S ENVIROTECH,	0					00178632		
	7. Transporter 2 Company Nam						U.S. EPA ID			
	8. Designated Facility Name an Steu S63 Facility's Phone:	ben Core	nty lance	bill				, NUMBER		
	9. Waste Shipping Name	e and Description			No	. Containers	11. Total Quantity	12. Unit Wt./Vol.		
TOR -	1. NON-RCA	A, NON DOT	Regulated	Solids	5 1	DT	25			
GENERATOR	2.	vator ast	impacte	d soils) .					
	3.					_				1
NUMBER OF	4.			4						
	13. Special Handling Instruction	ns and Additional Information								
11111	Profile	- 200 1	07-1							
	Cell :	出								
		led, and are in all respects in p	declare that the contents of roper condition for transport	according to applica	able international ar	ely described abov	e by the proper sh mental regulations	iipping name, ar	nd are classified Month	, packaged, Day Year
↓	Generator's Offeror's Printed/T	Culhan	e	Sig	nature	and	alha	ne		al 20
INT'L	15. International Shipments	Import to U.S.		Export from U	J.S. Po	ort of entry/exit:				
	Transporter Signature (for expo 16. Transporter A¢knowledgme				Da	ate leaving U.S.:				_
TEP	Transporter 1 Printed/Typed Ne			Sig	inature	MIN		-	Month	Day Year
POF	Vohn III	9 Ath			Jol	IL	0		2	12 20
TRANSPORTER	Transporter 2 Printed/Typed Na	ame	-	Sig	inature	ď.			Month	Day Year
A	17. Discrepancy 17a. Discrepancy Indication Sp	200								
	Tra. Discrepancy indication op	Quantity	Ш Туре	e	Manifect Refe	rence Number:	Partial R	ejection	L_ F	ull Rejection
Σ	17b. Alternate Facility (or Gene	erator)			Mannest nere	Tence Number.	U.S. EPA ID) Number		
ACIL	Facility's Phone:						1			
ATED F	17c. Signature of Alternate Fac	ility (or Generator)		Ť					Month	Day Year
- DESIGNATED FACILITY		N								
	18. Designated Facility Owner	or Operator: Certification of rec	eipt of materials covered by	the manifest except	as noted in Item 1	7a /	, 1	1		
¥	Printed Typed Name	L. Herl	cert Bi		infature am	ud.	He	ber	F Month	Day Year
169	9-BLS-C 5 11979 (Rev.	9/09)			(]	1	DESIGNAT	ED FACIL	ITY TO G	ENERATOR

Ticket #: 1044932

DATE	IN:	02/12/20	DATE OUT:	02/12/20
TIME	IN:	02:30 PM	TIME OUT:	02:42 PM
ID-	IN:	JLH	ID-OUT:	JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 69580 lb 34.79 th Tare: 29120 lb 14.56 th Net: 40460 lb 20.23 th

Material

BDD - Soil

Subtotal: \$404.60 Tax: \$0.00

0

1

0

Total:

\$404.60 Payment Method(s): 1 - Charge \$404.60

Change: \$0.00

Driver:

cani va 4557

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3.	Emergency Respon	se Phone 59-05	4. Waste	Fracking Numbe	4558
	enerator's Site Addre			ress)	1.1.1.1.1
585-394-2000 400 Fort 9+11 Auc Generator's Phone: Canandalgua NY 14424		Sei	me	_	
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID	Number 00178632	
7. Transporter 2 Company Name			U.S. EPA ID) Number	
8. Designated Facility Name and Site Address)		U.S. EPA ID) Number	
8. Designated Facility Name and Site Address Steublen Cerunty landfult 5632 Turn puke Rat- Facility's Phone: Bath, NY 14810			1		
9. Waste Shipping Name and Description	10.001	ntainers	11. Total	12. Unit	
Inour Roles about Not Passilated Solids	No.	Туре	Quantity	Wt./Vol.	
¹ NON-RCRA, NON-DOT Regulated Solids (incurvator ash impacted soils) 2	1	DT	25		
2.					
3.					
		-			
4.					
13. Special Handling Instructions and Additional Information					
Profele - 200 107-1					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fu	illy and accurately de	escribed above	by the proper sh	ipping name, an	d are classified, packaged,
marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable Generator's/Offerior's Printed//yped Name	international and na	tional governm	nental regulations		Month Day Year
Richard Calhand Te	ulan	14	ulhas	e	02 06 20
15. International Shipments Import to U.S. Export from U.S.		entry/exit: aving U.S.:			
		aving 0.0			Marth Day Varia
Transporter 1 Printed/Typed Name M, Ke Lewis		1. 2	~		Month Day Year
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signati Transporter 2 Printed/Typed Name Signati Transporter 2 Printed/Typed Name Signati	ure	0	-		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space Quantity Type	Residue		Partial R	ejection	Full Rejection
	Manifest Reference	e Number:	U.S. EPA ID	Number	
17b. Alternate Facility (or Generator)			U.S. EFAIL	Number	
					Month Day Year
	~		1 .		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as Printed(Typed) Name Signate		0.01		ala	Month Day Mean
Jamiel Herbert BLT	100	YIU Z	X. M	erper	1212200
9-BLS-C 5 11979 (Rev. 9/09)		0	ESIGNAT	ED FACILI	TY TO GENERATO

'Ticket #: 1044924

DATE IN: 02/12/20	DATE OUT: 02/12/2
TIME IN: 01:58 PM	TIME OUT: 02:17 P
ID-IN: JIH	ID-OUT: JLH
Vehicle#: C677129	
TT= Commercial BY W	LIGHT
OT= Not Specified	
Haul Acct#: TRSPILL	
Haul Company: Tak SE	TLL RESPONSE 677
Bill Acct #: TRSPILE	
Bill Company: TER SP	ILL RESPONSE 677
Gross: 71540 1b	35.77 rn
Tare: 38200 1b	19.10 th
Net: 33340 1b	16.67 th
Material	
BUD - Soil	the second s
and the state of the state of the	0

Subtotal: \$333.40 Tax: \$0.00

Total:

6

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\$333.40 Payment Method(s): 1 - Charge \$333.40



4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4559 NON-HAZARDOUS IA 800-659-6556 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address anandaigua VA 400 Fort Hill Ave 585-3914-2000 N 14424 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name tenben County Landfill 63,2 Turnpike Red bath NY 14810 U.S. EPA ID Number 8. Designated Facility Name and Site Addres Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре 1. NON-RCKA, NON DUT Regulated Solids GENERATOR 25 (incurrentor ash impacted soils) DT ١ 2. 3. 4 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and international government Month Year Generator's/Offeror's Printed/Typed Name Signature 15. International Shipments INT'L Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Material TRANSPORTER Month Day Year Signatu Transporter 1 Printed Typed Name 2 2 20 Month Dav Year Signa Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space Птуре Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) FACILITY Facility's Phone: Month Dav Year 17c. Signature of Alternate Facility (or Generator) DESIGNATED 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted n Item 17a Signatur Printed/Typed Name ume DESIGNAT ED FACILITY 169-BLS-C 5 11979 (Rev. 9/09) TO

Ticket #: 1044887

DATE IN: 02/12/2	DATE OUT: 02/12/20
TIME IN: 11:23 A	MA TIME OUT: 11:38 AM
1D-IN: JLH	ID-OUT: JLH
Vehicle#: C67713 TT= Commercial 6	
OT= Not Specifie	
Haul Acct#: TRSP Haul Company: T&	LL R SPIEL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	73740	1.b	36.87	tri
Tare:	29220	11	14.61	tn
Net:	44520	1b	22.26	tn

Material

BUD - Soil

Subtotal: \$445.20 Tax: \$6.00

0

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Total:

\$445.20 Payment Method(s): 1 - Charge \$445.20

Change: \$0.00

Driver:

cani va 4559

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number NON-HAZARDOUS 4560 800-659-0556 WASTE MANIFEST N Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address nandaisua NA a too fort 585-394-2000 14420 Qua MM Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address an ben 5632 Turn pu Bath Ny 1481 Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре Solids I NON-RCRA, NON DOT Regulated Solid (inclusivator ash impacted soils GENERATOR 25 1 DI 3. 4 13. Special Handling Instructions and Additional Information 200107-1 # 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations Generators/Offeror's Printed/Typed Nag Signature Month Day Year 20 4 9 INT'L 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Signature Month Day Year 20 2 Year Signature Month Day Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space Птуре Full Rejection Quantity Residue Partial Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month Signature Printed/Typed Name γu DESIGN. TO G 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1044826

DATE	TN:	02/12/20	DATE OUT:	02/12/20
		07:50 AM	TIME OUT:	08:04 AM
ID.	IN:	JLR	ID-OUT:	JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: Tak SPILL RESPONSE 677

Gross: 75000 lb 37.50 th Tare: 29380 lb 14.69 th Net: 45520 lb 22.81 th

Material

BUD - Soil

Subtotal: \$456.20 Tax: \$0.00

0

1.6

.

Total:

\$456.20 Payment Method(s): 1 - Charge \$456.20

Change: \$0.00

Driver:

cani va 4560

NON-HAZARDOUS WASTE MANIFEST		W-bsc	7-0556	6	racking Num	4561
Generator's Name and Mailing Address Canandagua UA 85-394-2000 400 Fort Hill Arr	e	ator's Site Addre	ess (if different i	than mailing addr	ess)	
Enerator's Phone: Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC	99891			U.S. EPA ID	Number 0017863	2
. Transporter 2 Company Name		100		U.S. EPA ID	Number	
a. Designated Facility Name and Site Address Steuben County 5632 Turnpuket Facility's Phone: Bath NY 148	landfe 10	Ø		U.S. EPA ID	Number	
9. Waste Shipping Name and Description		10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. NON RORA, NON DOT Regulate	d Solids			~~		
I NON RORA, NON DOT Regulate (incinerator ash impacted	Soils)	1	DT	25		V=
2.						
3.						
4.			-			
3. Special Handling Instructions and Additional Information						
Proble - 200107-1 Cell # 4						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of th	i	and negurately d	locaribad about	by the proper st	inning name	and are classified packaged
marked and labeled/placarded, and are in all respects in proper condition for transport a	ccording to applicable inter Signature	emational and na	ational governm	nental regulations	i.	Month Day
Generator's Differen's Printed/Typed Name	1	the	0 li	Iha	e	02 06-
15. International Shipments Import to U.S.	Export from U.S.		f entry/exit: eaving U.S.:		_	
Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	Signature	Duio it	~ /	/	>	Month Day
Transporter 1 Printed/Typed Name M, Ke Lea	75	MA	E,	Xm	/	12111
Transporter 2 Printed/Typed Name	Signature	6				Month Day
17. Discrepancy		_		_	_	
17a. Discrepancy Indication Space Quantity Type		Residue		Partial R	ejection	Full Rejection
17b. Alternate Facility (or Generator)	. M	lanifest Referenc	ce Number:	U.S. EPA II) Number	
				1		
Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day

Ticket #: 1044822

DATE IN:	02/12/20	DATE OUT:	02/12/20
	07:34 AM		07:55 AM
ID-IN:	JLH	ID-OUT:	JLH

Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acot#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 75760 lb 37.88 th Tare: 37720 lb 18.86 th Net: 38040 lb 19.02 th

Material

BUD - Soil

Subtotal: \$380.40 Tax: \$0.00

0

. 6

Total:

\$380.40 Payment Method(s): 1 - Charge \$380.40

Change: \$0.00

Driver:

canı va 4561

	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of 3. Em	ergency Respon	se Phone		racking Numb	er 45	555
	5. Generator's Name and Mailing Address	A Gener	ator's Site Addre		nan mailing addr	ess)		- S 107
	5. Generator's Name and Mailing Address Canandaugua V 585-394-2000 Generator's Phone: 6. Transporter 1 Company Name	~		0				
	585-394-2000 400 Hart Hill Auc	J INYAY	(San	l			
	Generator's Phone: Canana Ray Canana	311101			U.S. EPA ID	Number		
	FINGER LAKES ENVIROTECH, LLC					0178632		
	7. Transporter 2 Company Name				U.S. EPA ID	Number		
	8. Designated Facility Name and Site Address	1 1	0.0		U.S. EPA ID	Number		-
	Heuben Loring	ry anap	e					
	8. Designated Facility Name and Site Address Steuben Couns 5632 Tumpiko Facility's Phone: Bath NY 14	RID			1			
	Facility's Phone: Barn NY 19	010	10. Cor	ntainers	11. Total	12. Unit		
	9. Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	_	
E E	1. NON-RERA, NON-DOT REQUE	ted Whids						
ATO	1. NON-RERA, NON-DOT Regular (incurevator ash impacted	(dia)	1	DT	25	1		-
GENERATOR	2.	001157						
GE C								
				-		-		
	3.							
	4.							
								1
	13. Special Handling Instructions and Additional Information							
	Profile - 200107-1 Cell # 4							
	tropice - 200,00							1.0
	Coll # 4							
	14 CENERATOR'S (OFFERIOR'S CERTIFICATION: I bereby declare that the contents of the	is consignment are fully	nd accurately de	escribed above	by the proper sh	ipping name, ar	nd are classified	, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport ac Generateris/Offeror's Printed/Typed Name	cording to applicable interests	mational and na	itional governme	ental regulations	1	Month	Day Year
I↓	Richard Culhare		chas	10	ulhe	in	02	06 20
INT'L	15. International Shipments	Export from U.S.	Port of	entry/exit:				
	Transporter Signature (for exports only):		Date le	aving U.S.:				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials	Signature	11	hALL	1		Month	Day Year
SPOF	John My Asty		xh#	Ht		-	2	12 00
ANS	Transporter 2 Printed/Typed Name	Signature					Month	Day Year
F	17. Discrepancy							
Î	17a. Discrepancy Indication Space Quantity Type		Residue		Partial R	ejection		Full Rejection
1	17b. Alternate Facility (or Generator)	N	anifest Referenc	e Number:	U.S. EPA I) Number		
DESIGNATED FACILITY	The memory of contents of							
FAC	Facility's Phone:							D. Ver
TED	17c. Signature of Alternate Facility (or Generator)	T.					Month	Day Year
GNA								
DESI								
I								
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the Printed/Typet Name	e manifest except as not Signatyr		1	0		Month	Day Year
ł	Jokeen M Ames	N	reen	MU	ame	•	a	1300

169-BLS-C 5 11979 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

Ticket #: 1044946

 DATE IN: 02/13/20
 DATE CUT: 02/13/20

 TIME IN: 07:53 AM
 TIME OUT: 08:03 AM

 ID-IN: DMA
 ID-OUT: DMA

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	44340	16	22.17 th
Tara:	29360	115	14.68 th
Net:	14980	1.b	7.49 th

Material

BUD - Soil

Subtoral: \$149.80 Tax: \$0.00

0

. .

Total:

\$149.80 Payment Method(s): 1 - Charge \$149.80

Change: \$0,00

Driver:

1/1/1

canandaigua va 4555

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone 1. Generator ID Number 4556 NON-HAZARDOUS 800-659-0556 A WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address JA ndalqua chonce HUP -314-2000 14424 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name NYR00178632 FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Turpike to Ny 14810 ben Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре 1 NON-RCRA, NON-DOT Regulated Solids (inculorator ash impacted soils) GENERATOR 25 1 ST 3 4 13. Special Handling Instructions and Additional Information 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations Month Day Year Signat Generator's/Offeror's Printed/Typed Nan 20 UZ 06 hald NIC INT'L 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Signature Month Day Year Transporter 1 Printed/Typed Name Mike Lewis ZL Signature Month Transporter 2 Printed/Typed Name Year 17. Discrepancy 4 17a. Discrepancy Indication Space _____ Туре Full Rejection Residue Partial Rejection Quantity 'Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Dav Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a M Printed/Typed Name

169-BLS-C 5 11979 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATO

DATE IN: 02/13/20 DATE OUT: 02/13/20 TIME IN: 07:31 AM TIME OUT: 07:53 AM ID-IN: DMA ID-OOT: DMA

Ticket #: 1044945

Vehicle#: C677129 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #; TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 78580 lb 39.29 th Tare: 38720 lb 19.36 th Net: 39860 lb 19.93 th

Material

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BUD - Soil
```

Subtotal: \$398.60 Tax: \$0.00

0

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ie i

Total:

\$398.60 Payment Method(s): 1 - Charge \$398.60

Change: \$0.00

Driver:

canandaigua va 4556

APPENDIX C

Phase I Groundwater Disposal Documents Transporter Manifests Canandaigua Treatment Plant Disposal Tickets

1	NON-HAZARDOUS WASTE MANIFEST	8	ergency Response	-0556	4. Waste Tr		^{ber} 4541
	5. Generator's Name and Mailing Address Canandai qua VA 400 Fort Hill Ave		ator's Site Addres		n mailing addre	ss)	
	Generator's Phone: Canandaigua, Ny 1	4424	SAX	KE			
	6. Transporter 1 Company Name				U.S. EPA ID		
	FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID I	017863	2
	7. Transporter 2 Company Name				0.5. EFAIDT	Number	
	8. Designated Facility Name and Site Address Canandai gu 585-396-5065 183 Saltons	tall St.	>		U.S. EPA ID I	Number	
	Facility's Phone: Canandai	qua, 14 144					
	9. Waste Shipping Name and Description		10. Cont No.	Type	11. Total Quantity	12. Unit Wt./Vol.	1-1-1
GENERATOR	1 NON RCEA, NON DOT Regulater (Petideum impacked water)	d Liquids	,	T		_	
VER/	Cletideum impacted Water 1		- (11	3000	6	
GEN	2.						
							and the second second
	3.						
	4.						
	13. Special Handling Instructions and Additional Information						
	P.O. # Canandai qua VA						
	P.O. = Cananaa qua un						
			- d	without objects by	the proper chir	ning name	and are algorithed packaged
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of marked and labeled/placarded, and are in all respects in proper condition for transport	according to applicable inte	ernational and nati	onal governmer	tal regulations.	ping name,	
	Generator's/Offeror's Printed/Typed Name	Signature		11.1	11.		Month Day Year
*	15. International Shipments		unau		nan	-	01 15 202
INT'L	Transporter Signature (for exports only):	Export from U.S.	Port of e Date lea	ntry/exit: ving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature	Enun	K	1 ema		Month Day Year
NSP	Transporter 2 Printed/Typed Name	Signature	Aurun	12	www		Month Day Year
TRA							
	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity Type		Residue		Partial Rej	ection	Full Rejection
		м	anifest Reference	Number:			
Ł	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number	
CILI					1		
DFA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
DESIGNATED FACILITY	The organize of monitor roomly for contractory	1					
SIGN							
BO							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by	the manifest except as not	ed in Item 17a				
	Printed/Typed Name	Signature					Month Day Year

CANANDAIGUA WATER RESOURCE RECOVERY FACILITY SEPTIC AND SLUDGE HAULING RECEIPT

HAULING RECEIPT	
Date: 1125/2020	Time: 9.45
Source: CANANDAIGUA VA	
(Company)	
400 Fort Hill AUT	
(Address)	
Tan running	
Hauler: TAR ENVROMENTAL	
	103
Bill of Lading No.: 4544 Truck N	0.:
Signature: Converse Concept	
(Driver)	
Gallons Hauled: Gallons Hauled: Rate:	

0

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page	e 1 of 3. Emergency R			acking Num	45	542	
5. Generator's Name and Mai	Cananda	All AUC. All AUC. Iqua, NY 1442		Address (if different	han mailing addre	ss)			
Generator's Phone: 6. Transporter 1 Company Na EINGER LAK	ES ENVIROTECH, LLC				U.S. EPA ID I	Number 017863	2		
7. Transporter 2 Company Na					U.S. EPA ID I	Number			
8. Designated Facility Name SSS - 396	and Site Address Can -5065 [83	nandainva W Saltorstall: nandaigua,	INTP St.	,	U.S. EPA ID I	Number			
Facility's Phone:		nandaiqua,	11919127	0. Containers	11. Total	12. Unit			-
9. Waste Shipping Na	me and Description		N	o. Type	Quantity	Wt./Vol.		-	-
	OLEA, Non Don oleum impacte	d water)	-iquids	1 TT	3200				-
2.									_
3.									
	tions and Additional Information	À							
13. Special Handling Instruc P.D. # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac	COR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper	that the contants of this consider	ament are fully and accur o applicable international Signature	and national govern	A A	pping name,	and are classifier Month	d, packagec	
13. Special Handling Instruc P.D. # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Kichard	ROR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper d/Typed Name	are that the contents of this consign condition for transport according to	Signature	and hand like	e by the proper shi mental regulations. Nace	pping name,			
13. Special Handling Instruct P.D. # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Ki August 15. International Shipments Transporter Signature (for e	ADR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper d/Typed Name Cullicate Import to U.S. xports only):	are that the contents of this consign condition for transport according to	Signature	and national govern	A A	pping name,			
13. Special Handling Instruct P.D. # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Ki August 15. International Shipments Transporter Signature (for e	ADR'S CERTIFICATION: I hereby decla sarded, and are in all respects in proper d/Typed Name Curlhase Import to U.S. xports only): gment of Receipt of Materials I Name BAOWH	are that the contents of this consign condition for transport according to	Signature	Port of entry/exit: Date leaving U.S.:	A A	pping name,			Yea 23 Yea 20
13. Special Handling Instruc PD. # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Kichard 15. International Shipments Transporter Signature (for e 16. Transporter Acknowledge Transporter 1 Printed/Typec LAVEME	ADR'S CERTIFICATION: I hereby decla sarded, and are in all respects in proper d/Typed Name Curlhase Import to U.S. xports only): gment of Receipt of Materials I Name BAOWH	are that the contents of this consign condition for transport according to	Signature Signature Signature Signature	Port of entry/exit: Date leaving U.S.:	hare	pping name,	Month	Day 15 Day 15	Yea Yea 2 (Yea
13. Special Handling Instruct P.D. # Ca 14. GENERATOR'S/OFFEF marked and labeled/place Generator's/Offeror's Printer Kichard 15. International Shipments Transporter Signature (for e 16. Transporter Acknowledge Transporter 1 Printed/Typeo MANEME Transporter 2 Printed/Typeo	ROR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper d/Typed Name 	are that the contents of this consign condition for transport according to	Signature Signature Signature Signature Signature Res	Port of entry/exit: Date leaving U.S.: Z	hare		Month	Day 15 Day 15	Yez 23 Ye 2(Ye
13. Special Handling Instruc P.D. # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Kichard 15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter 1 Printed/Typeo LAVEME Transporter 2 Printed/Typeo 17. Discrepancy	Aran dairgen Vi Aran dairgen Vi arded, and are in all respects in proper d/Typed Name	are that the contents of this consign condition for transport according to	Signature Signature Signature Signature Signature Res	Port of entry/exit: Date leaving U.S.:	hare	ejection	Month	Day /S Day /S Day Day	Yes LJ Yes Z(Ye
13. Special Handling Instruc PD # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Kichard 15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter 1 Printed/Typeo ITransporter 2 Printed/Typeo 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or G Facility's Phone:	ADR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper d/Typed Name Cullicate Import to U.S. xports only): ment of Receipt of Materials I Name BACULA I Name Space Quantity enerator)	are that the contents of this consign condition for transport according to	Signature Signature Signature Signature Signature Res	Port of entry/exit: Date leaving U.S.: Z	Race Burner	ejection	Month	Day S Day S Day Day	Yes 23 Yes
13. Special Handling Instruc PD # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Kichard 15. International Shipments Transporter Signature (for e 16. Transporter Acknowledg Transporter 1 Printed/Typeo ITransporter 2 Printed/Typeo 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or G Facility's Phone:	ADR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper d/Typed Name Cullicate Import to U.S. xports only): ment of Receipt of Materials I Name BACULA I Name Space Quantity enerator)	are that the contents of this consign condition for transport according to	Signature Signature Signature Signature Signature Res	Port of entry/exit: Date leaving U.S.: Z	Race Burner	ejection	Month	Day Day I S Day Day Full Rejecti	Yea 23 Ye 2(Ye
13. Special Handling Instruc PD # Ca 14. GENERATOR'S/OFFEF marked and labeled/plac Generator's/Offeror's Printer Ki Charlen 15. International Shipments Transporter Signature (for e 16. Transporter Acknowledge Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication 17b. Alternate Facility (or G Facility's Phone: 17c. Signature of Alternate	ADR'S CERTIFICATION: I hereby decla arded, and are in all respects in proper d/Typed Name Cullicate Import to U.S. xports only): ment of Receipt of Materials I Name BACULA I Name Space Quantity enerator)	are that the contents of this consign condition for transport according to Expo	Signature Signature Signature Signature Res Manifest R	And Hallohar government of the second	Race Burner	ejection	Month	Day Day I S Day Day Full Rejecti	Yez 2 2 Ye 2 (Yez

DESIGNATED FACILITY TO GENERATOR

CANANDAIGUA WATER RESOURCE RECOVERY FACILITY SEPTIC AND SLUDGE HAULING RECEIPT

Date: 1/15/20	Time:
Source: CANANDAIGUA VA.	
(Company)	
400 Fort Hill AUP.	
(Address)	
The 1 - 15.94 mil	
Hauler: T+R ENDIAGMANTAL (Address)	
	103
Signature: Lawre Known	
(Driver)	
Gallons Hauled: 3200 9Allons Rate:	/

a

	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of 3. E	0-659-	0556	4. Waste Tra		ber 4	543	}
	5. Generator's Name and Mailing Address Conandaigua VA 400 Fort Hill Ave Generator's Phone: Conandaigua, NY I	Gen 	erator's Site Addres		an mailing addres	is)			
	6. Transporter 1 Company Name				U.S. EPA ID N				
	FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID N	0178632 lumber	2		
	7. Transporter 2 Company Name								
	8. Designated Facility Name and Site Address 585-396-5065 Facility's Phone: Cananda iqua	WWTP all st. Ny 14424			U.S. EPA ID N	lumber			
	9. Waste Shipping Name and Description		10. Cont No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	<		
ATOR	1 NON RCRA, NON DOT Regulation (Petroleum impacted Water)	ed higuids	l	TT	988.0	94			
- GENERATOR	2.				100.0	111			
	3.								
	4.								
	13. Special Handling Instructions and Additional Information						in the second se		
	P.O. # Canandaig va VA	nts of this consignment are full	y and accurately de	scribed above ional governme	by the proper ship	ping name, a	and are classif	ied, package	d
	marked and labeled/placarded, and are in all respects in proper condition for tran Generator's/Offeror's Printed/Typed Name	Isport according to applicable I Signatu	e n	1 .?	All		Mont	h Day	Year
V	Generator's Offeror's Printed/Typed Name Lichard Lulhane	Signatu	echano .	1 lu	lhane			h Day	
INT'L A	Generator's Offeror's Printed/Typed Name Lichard Lulhane		echano Port of e	1 .?	All	hay .	Mont	h Day	Year
TER INT'L	Generator's/Offeror's Printed/Typed Name <u>Lichard</u> <u>Lulhawe</u> 15. International Shipments Import to U.S. Transporter Signature (for exports only):	Signatur Export from U.S.	Port of e Date lea	1 Cu	All		Mont	15	Year 2220
	Generator's/Offeror's Printed/Typed Name <u>Lichard</u> <u>Lulhawe</u> 15. International Shipments Import to U.S. Transporter Signature (for exports only):	Signatu	Port of e Date lea	1 Cu entry/exit: aving U.S.:	All	Ma	Mont	1/5-	Year
TRANSPORTER INT'L	Generator's/Offeror's Printed/Typed Name <u>Lichard</u> <u>Lulhawe</u> 15. International Shipments Import to U.S. Transporter Signature (for exports only):	Signatur Export from U.S.	Port of e Date lease	1 Cu entry/exit: aving U.S.:	lhane		Mont	/5 h Day /5	Year 2020 Year
	Generator's/Offeror's Printed/Typed Name <u>Lichard</u> <u>Linhawe</u> 15. International Shipments <u>Import to U.S.</u> Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <u>LAVERNE</u> <u>BROWN</u> Transporter 2 Printed/Typed Name 17. Discrepancy	Signatu	Port of e Date lease The Community The Residue	1 Cu	lhane	ection	Mont	/5 h Day /5	Year 2020 Year 20 Year
TRANSPORTER	Generator's/Offeror's Printed/Typed Name <u>Lickard</u> <u>Lickard</u> 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <u>LAVERNE</u> <u>BROWN</u> Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Quantity	Signatu	Port of e Date lease re Leasense re	1 Cu	Wane umn		Mont	/5 h Day /5 h Day	Year 2020 Year 20 Year
TRANSPORTER	Generator's/Offeror's Printed/Typed Name <u>Lickard</u> <u>Lickard</u> 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <u>LAVERNE</u> <u>BROWN</u> Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Quantity	Signatu	Port of e Date lease The Community The Residue	1 Cu	Partial Rej		Mont	/5 h Day /5 h Day	Year 2020 Year 20 Year
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FACILITY TRANSPORTER	Generator's/Offeror's Printed/Typed Name Aichard Lunkawe 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name LAVERNE LAVERNE BROWN Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Quantity 17b. Alternate Facility (or Generator) Second Facility's Phone: Second	Signatu	Port of e Date lease The Community The Residue	1 Cu	Partial Rej		Mont	h Day 15 h Day	Year 2020 Year Year
TRANSPORTER	Generator's/Offeror's Printed/Typed Name Aichard Lunkawe 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name LAVERNE LAVERNE BROWN Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Quantity 17b. Alternate Facility (or Generator) Second Facility's Phone: Second	Signatu	Port of e Date lease The Community The Residue	1 Cu	Partial Rej		Mont	h Day 15 h Day	Year 2020 Year Year
FACILITY TRANSPORTER	Generator's/Offeror's Printed/Typed Name Aichard Lunkawe 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name LAVERNE LAVERNE BROWN Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Quantity 17b. Alternate Facility (or Generator) Second Facility's Phone: Second	Signatu Export from U.S. Signatu Signatu	Port of e Date lea re Communities Residue Manifest Reference	1 Cu	Partial Rej		Mont	h Day h Day h Day	Year 2020 Year Year

CANANDAIGUA WATER RESOURCE RECOVERY FACILITY SEPTIC AND SLUDGE HAULING RECEIPT

HAULING RECE	ap 1
Date: 1/15/20	Time:
Source: CANANDAgguA VA.	
(Company)	
400 Fort Hill Aut.	
(Address)	
TID - words	
Hauler: Tt R FAURO mon +Al	
Bill of Lading No.;	Truck No.:
Signature: Jame Braum	
Signature: (Driver)	
(DIIVEI)	
Gallons Hauled: 988 gallows H	Rate:

.

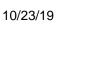
APPENDIX D

Phase I Remedial Photo Log



Client Name:	Site Location:	
Canandaigua VA Medical Center	Building 201, 400 Fort Hill Ave., Canandaigua, NY	

Photo No. 1 10/23/19 Description: Initial site visit. Site looking southeast and was partially excavated by Iron Sword Construction. Work ceased once target fill containing abandoned drums, ash, cinders and tar was encountered. Photo No. 2



Description:

Disturbed target fill area looking northwest at Building 201



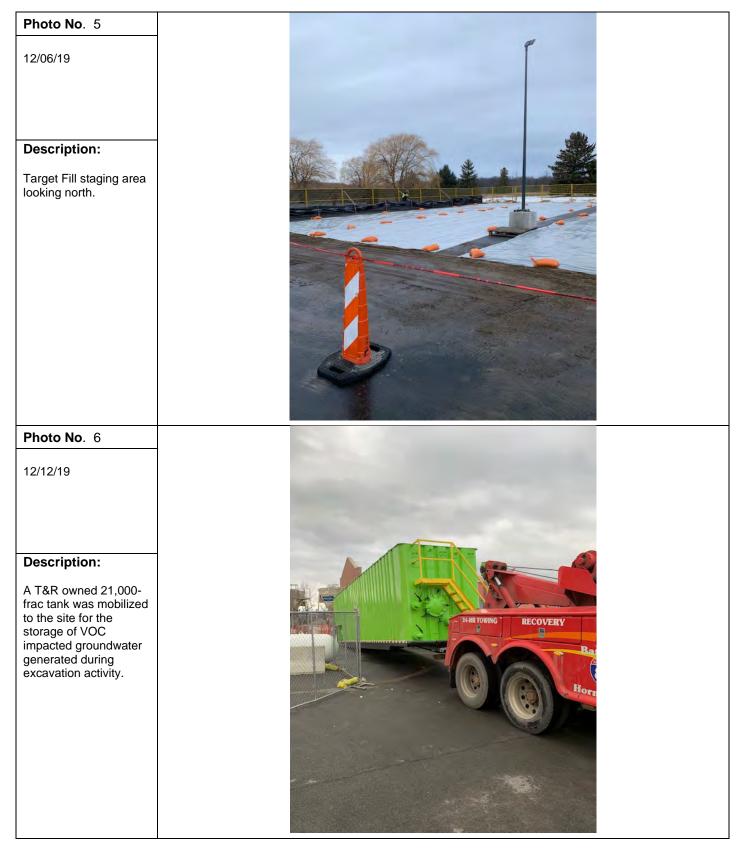


Client Name:	Site Location:	
Canandaigua VA Medical Center	Building 201, 400 Fort Hill Ave., Canandaigua, NY	

Photo No. 3	
10/23/19	
Description:	
Corroded drums were uncovered by Iron Sword Construction and set aside. Hardened tar was observed inside the drums and mixed within the target fill.	



(ENVIRONMENTAL)		
Client Name:	Site Location:	
Canandaigua VA Medical Center	Building 201, 400 Fort Hill Ave., Canandaigua, NY	





(ENVIRONMENTAL)		
Client Name:	Site Location:	
Canandaigua VA Medical Center	Building 201, 400 Fort Hill Ave., Canandaigua, NY	

Photo No. 7	
12/12/19	
Description:	
North target fill stockpile generated by Iron Sword Construction while preparing for the Building 201 foundation.	



12/12/19
Description:
South target fill generated by Iron Sword. Cell #1 consisted of the fill excavated by Iron Sword prior to T&R's involvement. 177.21 tons of target fill was disposed of from Cell #1.

Photo No. 8





(ENVIRONMENTAL)		
Client Name:	Site Location:	
Canandaigua VA Medical Center	Building 201, 400 Fort Hill Ave., Canandaigua, NY	

Photo No. 9

12/27/19

Description:

After the stockpiled material generated by Iron Sword was transported to Cell #1, T&R began excavating target fill within the Building 201 expansion footprint.



Photo No. 10

12/29/19

Description:

177 tons of target fill excavated by Iron Sword was transported to the staging area in the creation of Cell #1.





Client Name:

Canandaigua VA Medical Center

Site Location:

Building 201, 400 Fort Hill Ave., Canandaigua, NY





(ENVIRONMENTAL)		
Client Name:	Site Location:	
Canandaigua VA Medical Center	Building 201, 400 Fort Hill Ave., Canandaigua, NY	



Client Name:

Photo No. 15

Canandaigua VA Medical Center

Site Location:

Building 201, 400 Fort Hill Ave., Canandaigua, NY





Photo No. 16

location of the East side north end sidewall confirmatory sample location.

01/06/20

Description:

Target fill was removed to within two-feet of the Building 201 foundation slab. Red sample jar cap indicated the location of the west sidewall sample, south end.





Client Name:

Photo No. 17

01/06/20

Canandaigua VA Medical Center

Site Location:

Building 201, 400 Fort Hill Ave., Canandaigua, NY

Description:

Green paint marks indicate the locations of west sidewall north end, north sidewall west end and north base west end confirmatory sample locations.



Photo No. 18

01/07/19

Description:

After collecting confirmatory samples, T&R placed geotextile fabric across the base and sides of the excavation to provide sidewall stability, and demarcate imported backfill from the target fill and native base soils.





Client Name:

Canandaigua VA Medical Center

Site Location:

Building 201, 400 Fort Hill Ave., Canandaigua, NY



Photo No. 19

Description:

T&R backfilled the excavation using #2 crushed stone and completed using crusher run. Backfill was compacted and verified by Atlantic Testing Corp. to greater that 95%. In preparation for the continuation of building expansion by Iron Sword.

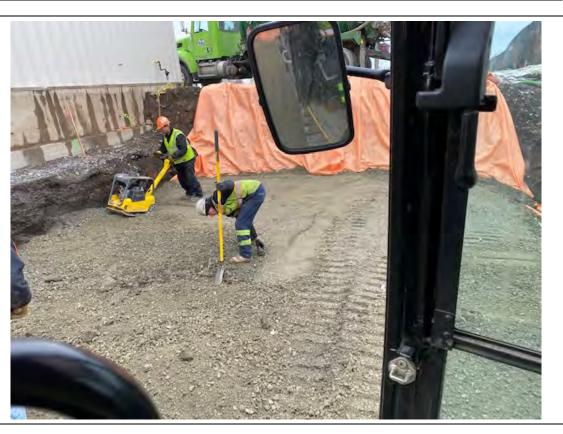


Photo No. 20

01/17/20

Description:

Photo depicting T&R's excavation limits and completion of backfill responsibility.





Client Name:

Canandaigua VA Medical Center

Site Location:

Building 201, 400 Fort Hill Ave., Canandaigua, NY

Photo No. 21

01/02/20

Description:

Photo depicting Cell #1 and Cell #2 covered in poly sheeting to protect from the elements and prevent contaminant run-off. 241 tons of target fill was disposed of from Cell #2.



Photo No. 22

01/06/20

Description:

Photo depicting Cell #3 and Cell #4. 271 tons was disposed of from Cell #3 and 202 tons was disposed of from Cell #4.



APPENDIX E

Phase II Post Excavation Confirmatory Analytical Report



Analytical Report For

T&R Spill Response

For Lab Project ID

205908

Referencing

Canandaigua VA Bldg 201 Phase II

Prepared

Wednesday, December 23, 2020

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Wednesday, December 23, 2020



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Bldg 201 Phase II		
Sample Identifier:	Base #1		
Lab Sample ID:	205908-01	Date Sampled:	12/16/2020
Matrix:	Soil	Date Received:	12/16/2020

Semi-Volatile Organics (PAHs)

Analyte	Result	<u>Units</u>		Qualifier	Date Anal	yzed
Acenaphthene	< 317	ug/Kg			12/17/2020	22:06
Acenaphthylene	< 317	ug/Kg			12/17/2020	22:06
Anthracene	< 317	ug/Kg			12/17/2020	22:06
Benzo (a) anthracene	< 317	ug/Kg			12/17/2020	22:06
Benzo (a) pyrene	< 317	ug/Kg			12/17/2020	22:06
Benzo (b) fluoranthene	< 317	ug/Kg			12/17/2020	22:06
Benzo (g,h,i) perylene	< 317	ug/Kg			12/17/2020	22:06
Benzo (k) fluoranthene	< 317	ug/Kg			12/17/2020	22:06
Chrysene	< 317	ug/Kg			12/17/2020	22:06
Dibenz (a,h) anthracene	< 317	ug/Kg			12/17/2020	22:06
Fluoranthene	< 317	ug/Kg			12/17/2020	22:06
Fluorene	< 317	ug/Kg			12/17/2020	22:06
Indeno (1,2,3-cd) pyrene	< 317	ug/Kg			12/17/2020	22:06
Naphthalene	< 317	ug/Kg			12/17/2020	22:06
Phenanthrene	448	ug/Kg			12/17/2020	22:06
Pyrene	< 317	ug/Kg			12/17/2020	22:06
<u>Surrogate</u>	Perc	<u>ent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		65.7	43.3 - 79.9		12/17/2020	22:06
Nitrobenzene-d5		51.9	39.8 - 77.5		12/17/2020	22:06
Terphenyl-d14		65.4	43.1 - 87.7		12/17/2020	22:06
Method Reference(s):	EPA 8270D EPA 3546					
Preparation Date: Data File:	12/16/2020 B51262.D					
<u> Volatile Organics (Petrol</u>	<u>eum)</u>					
<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	yzed
1,2,4-Trimethylbenzene	< 6.28	ug/Kg			12/21/2020	13:44
1,3,5-Trimethylbenzene	< 6.28	ug/Kg			12/21/2020	13:44



Lab Project ID: 205908

Client:	<u>T&R Spill R</u>	<u>esponse</u>					
Project Reference:	Canandaigua	a VA Bldg	201 Phase II				
Sample Identifier: Lab Sample ID:	Base #1 205908-01			Dat	e Sampled:	12/16/2020	0
Matrix:	Soil				e Received:	12/16/2020	
Benzene		< 6.28	ug/Kg			12/21/2020	13:44
Ethylbenzene		< 6.28	ug/Kg			12/21/2020	13:44
Isopropylbenzene		< 6.28	ug/Kg			12/21/2020	13:44
m,p-Xylene		< 6.28	ug/Kg			12/21/2020	13:44
Methyl tert-butyl Ethe	er	< 6.28	ug/Kg			12/21/2020	13:44
Naphthalene		< 15.7	ug/Kg			12/21/2020	13:44
n-Butylbenzene		< 6.28	ug/Kg			12/21/2020	13:44
n-Propylbenzene		< 6.28	ug/Kg			12/21/2020	13:44
o-Xylene		< 6.28	ug/Kg			12/21/2020	13:44
p-Isopropyltoluene		< 6.28	ug/Kg			12/21/2020	13:44
sec-Butylbenzene		< 6.28	ug/Kg			12/21/2020	13:44
tert-Butylbenzene		< 6.28	ug/Kg			12/21/2020	13:44
Toluene		< 6.28	ug/Kg			12/21/2020	13:44
Surrogate		Pe	ercent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d	4		113	61 - 146		12/21/2020	13:44
4-Bromofluorobenzer	ie		106	48.8 - 138		12/21/2020	13:44
Pentafluorobenzene			95.7	65.4 - 141		12/21/2020	13:44
Toluene-D8			90.9	62.8 - 133		12/21/2020	13:44
Method Referer Data File:		035A - L					

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Bldg 201 Phase II		
Sample Identifier:	Base #2		
Lab Sample ID:	205908-02	Date Sampled:	12/16/2020
Matrix:	Soil	Date Received:	12/16/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Anal	vzed
Acenaphthene	< 335	ug/Kg			12/17/2020	22:35
Acenaphthylene	< 335	ug/Kg			12/17/2020	22:35
Anthracene	< 335	ug/Kg			12/17/2020	22:35
Benzo (a) anthracene	< 335	ug/Kg			12/17/2020	22:35
Benzo (a) pyrene	< 335	ug/Kg			12/17/2020	22:35
Benzo (b) fluoranthene	< 335	ug/Kg			12/17/2020	22:35
Benzo (g,h,i) perylene	< 335	ug/Kg			12/17/2020	22:35
Benzo (k) fluoranthene	< 335	ug/Kg			12/17/2020	22:35
Chrysene	< 335	ug/Kg			12/17/2020	22:35
Dibenz (a,h) anthracene	< 335	ug/Kg			12/17/2020	22:35
Fluoranthene	< 335	ug/Kg			12/17/2020	22:35
Fluorene	< 335	ug/Kg			12/17/2020	22:35
Indeno (1,2,3-cd) pyrene	< 335	ug/Kg			12/17/2020	22:35
Naphthalene	< 335	ug/Kg			12/17/2020	22:35
Phenanthrene	< 335	ug/Kg			12/17/2020	22:35
Pyrene	< 335	ug/Kg			12/17/2020	22:35
Surrogate	Perc	ent Recovery	<u>Limits</u>	Outliers	Date Analy	zed
2-Fluorobiphenyl		67.1	43.3 - 79.9		12/17/2020	22:35
Nitrobenzene-d5		59.4	39.8 - 77.5		12/17/2020	22:35
Terphenyl-d14		65.3	43.1 - 87.7		12/17/2020	22:35
Method Reference(s):	EPA 8270D EPA 3546					
Preparation Date: Data File:	12/16/2020 B51263.D					
<u>Volatile Organics (Petro</u>	<u>leum)</u>					
<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Analy	vzed
1,2,4-Trimethylbenzene	< 6.96	ug/Kg			12/21/2020	14:07
1,3,5-Trimethylbenzene	< 6.96	ug/Kg			12/21/2020	14:07



Client:	<u>T&R Spil</u>	<u>l Response</u>					
Project Reference:	Canandai	gua VA Bldg 2	201 Phase II				
Sample Identifier:	Base #2						
Lab Sample ID:	205908-	·02		Dat	te Sampled:	12/16/202	0
Matrix:	Soil			Dat	e Received:	12/16/202	0
Benzene		< 6.96	ug/Kg			12/21/2020	14:07
Ethylbenzene		< 6.96	ug/Kg			12/21/2020	14:07
Isopropylbenzene		< 6.96	ug/Kg			12/21/2020	14:07
m,p-Xylene		< 6.96	ug/Kg			12/21/2020	14:07
Methyl tert-butyl Ethe	er	< 6.96	ug/Kg			12/21/2020	14:07
Naphthalene		< 17.4	ug/Kg			12/21/2020	14:07
n-Butylbenzene		< 6.96	ug/Kg			12/21/2020	14:07
n-Propylbenzene		< 6.96	ug/Kg			12/21/2020	14:07
o-Xylene		< 6.96	ug/Kg			12/21/2020	14:07
p-Isopropyltoluene		< 6.96	ug/Kg			12/21/2020	14:07
sec-Butylbenzene		< 6.96	ug/Kg			12/21/2020	14:07
tert-Butylbenzene		< 6.96	ug/Kg			12/21/2020	14:07
Toluene		< 6.96	ug/Kg			12/21/2020	14:07
<u>Surrogate</u>		Pe	cent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d	4		106	61 • 146		12/21/2020	14:07
4-Bromofluorobenzer	ne		72.1	48.8 - 138		12/21/2020	14:07
Pentafluorobenzene			96.4	65.4 - 141		12/21/2020	14:07
Toluene-D8			86.7	62.8 • 133		12/21/2020	14:07
Method Referen	E	PA 8260C PA 5035A - L					
D · D'I	-						

x75466.D

Data File:

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Client:	T&R Spill Response		
Project Reference:	Canandaigua VA Bldg 201 Phase II		
Sample Identifier:	Sidewall		
Lab Sample ID:	205908-03	Date Sampled:	12/16/2020
Matrix:	Soil	Date Received:	12/16/2020

Semi-Volatile Organics (PAHs)

<u>Analyte</u>	Result	<u>Units</u>		Qualifier	Date Analy	vzed
Acenaphthene	< 316	ug/Kg			12/17/2020	23:04
Acenaphthylene	< 316	ug/Kg			12/17/2020	23:04
Anthracene	< 316	ug/Kg			12/17/2020	23:04
Benzo (a) anthracene	< 316	ug/Kg			12/17/2020	23:04
Benzo (a) pyrene	< 316	ug/Kg			12/17/2020	23:04
Benzo (b) fluoranthene	< 316	ug/Kg			12/17/2020	23:04
Benzo (g,h,i) perylene	< 316	ug/Kg			12/17/2020	23:04
Benzo (k) fluoranthene	< 316	ug/Kg			12/17/2020	23:04
Chrysene	< 316	ug/Kg			12/17/2020	23:04
Dibenz (a,h) anthracene	< 316	ug/Kg			12/17/2020	23:04
Fluoranthene	< 316	ug/Kg			12/17/2020	23:04
Fluorene	< 316	ug/Kg			12/17/2020	23:04
Indeno (1,2,3-cd) pyrene	< 316	ug/Kg			12/17/2020	23:04
Naphthalene	< 316	ug/Kg			12/17/2020	23:04
Phenanthrene	< 316	ug/Kg			12/17/2020	23:04
Pyrene	< 316	ug/Kg			12/17/2020	23:04
Surrogate	Perc	ent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
2-Fluorobiphenyl		67.8	43.3 - 79.9		12/17/2020	23:04
Nitrobenzene-d5		61.9	39.8 - 77.5		12/17/2020	23:04
Terphenyl-d14		62.4	43.1 - 87.7		12/17/2020	23:04
Method Reference(s):	EPA 8270D EPA 3546					
Preparation Date: Data File:	12/16/2020 B51264.D					
<u>Volatile Organics (Petro</u>	<u>leum)</u>					
Analyte	Result	<u>Units</u>		Qualifier	Date Analy	yzed
1,2,4-Trimethylbenzene	< 7.31	ug/Kg			12/21/2020	14:30
1,3,5-Trimethylbenzene	< 7.31	ug/Kg			12/21/2020	14:30



Client:	<u>T&R Spill</u>	<u>Response</u>					
Project Reference:	Canandaig	ua VA Bldg 2	201 Phase II				
Sample Identifier:	Sidewall						
Lab Sample ID:	205908-0	3		Dat	e Sampled:	12/16/202	0
Matrix:	Soil			Dat	e Received:	12/16/202	0
Benzene		< 7.31	ug/Kg			12/21/2020	14:30
Ethylbenzene		< 7.31	ug/Kg			12/21/2020	14:30
Isopropylbenzene		< 7.31	ug/Kg			12/21/2020	14:30
m,p-Xylene		< 7.31	ug/Kg			12/21/2020	14:30
Methyl tert-butyl Ethe	er	< 7.31	ug/Kg			12/21/2020	14:30
Naphthalene		< 18.3	ug/Kg			12/21/2020	14:30
n-Butylbenzene		< 7.31	ug/Kg			12/21/2020	14:30
n-Propylbenzene		< 7.31	ug/Kg			12/21/2020	14:30
o-Xylene		< 7.31	ug/Kg			12/21/2020	14:30
p-Isopropyltoluene		< 7.31	ug/Kg			12/21/2020	14:30
sec-Butylbenzene		< 7.31	ug/Kg			12/21/2020	14:30
tert-Butylbenzene		< 7.31	ug/Kg			12/21/2020	14:30
Toluene		< 7.31	ug/Kg			12/21/2020	14:30
<u>Surrogate</u>		Per	cent Recovery	<u>Limits</u>	<u>Outliers</u>	Date Analy	zed
1,2-Dichloroethane-d4	1		114	61 - 146		12/21/2020	14:30
4-Bromofluorobenzen	e		67.1	48.8 - 138		12/21/2020	14:30
Pentafluorobenzene			95.9	65.4 - 141		12/21/2020	14:30
Toluene-D8			83.9	62.8 - 133		12/21/2020	14:30
Method Referen		8260C 5035A - L					

x75467.D

Data File:

This sample was not collected following SW846 5035A specifications. Accordingly, any Volatiles soil results that are less than 200 ug/Kg, including Non Detects, may be biased low, per ELAP method 5035 guidance document from 11/15/2012.



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns. "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted. "(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.	Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.
Scope and Compensation.	LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order. Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.
Prices.	Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.
Limitations of Liability.	In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re- perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services. LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results. All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB. Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.
Hazard Disclosure.	Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.
Sample Handling.	Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report. Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples. LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.
	LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.
8	LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.
,	LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.
Law.	This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

nditions.	See additional page for sample conditions.	See a				
	Paradigm Terms and Conditions (reverse).	By signing this form, client agrees to Paradigm Terms and	ige needed: Dther EDD needed :	Other please indicate package needed:		Date Neededplease indicate date needed:
L	200	Received @ Lab By Date/Time Date/Time				Rush 1 day
	LAC Pur,			Category B		Rush 2 day
1	1200			Category A		Rush 3 day
		ē.	Basic EDD	Batch QC		10 day
	Total Cost	Sampled By Date/Time	None Required	None Required	R	Standard 5 day
	NY SQ. H	vara Idliviao	Availability contingent upon lab approval; additional fees may apply.	upon lab appr	lity contingent	Availab
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		INVOICE TO:	REPORT TO:	7	PARADIGM	PAF
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/11/		179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311	179 Lake Ave)	

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Page 10 of 11

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Chain of Custody Supplement

Client:	T+R	Completed by:	molfail
Lab Project ID:	205908	Date:	12/16/2020
	Sample Condi Per NELAC/ELAP	tion Requirements 210/241/242/243/244	
Condition	NELAC compliance with the samp Yes	le condition requirements No	upon receipt N/A
Container Type	с <u>х</u>	5035	
Transferred to method- compliant container			-X
Headspace (<1 mL) ^{Comments} -			Γ γ
– Preservation Comments –			
- Chlorine Absent (<0.10 ppm per test strip) Comments			Ţ.
- Holding Time Comments	Ц Д		
- Temperature Comments	[8°	φ	
– Compliant Sample Quantity/Tyj Comments	pe		

242



Analytical Report For

T&R Spill Response

For Lab Project ID

210608

Referencing

Canan VA Bldg 201 Phase II

Prepared

Thursday, February 18, 2021

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

RRollow

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958



Lab Project ID: 210608

Client:	<u>T&R Spill Response</u>		
Project Reference:	Canan VA Bldg 201 Phase II		
Sample Identifier:	East		
Lab Sample ID:	210608-01	Date Sampled:	2/12/2021
Matrix:	Soil	Date Received:	2/12/2021

Mercury

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifie	r Date Analyzed
Mercury	0.0140	mg/Kg		2/16/2021 12:47
Method Reference(s): Preparation Date: Data File:	EPA 7471B 2/15/2021 Hg210216B			
<u>RCRA Metals (ICP)</u>				
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifie	r Date Analyzed
Arsenic	3.75	mg/Kg		2/16/2021 15:37
Barium	48.3	mg/Kg		2/16/2021 15:37
Cadmium	0.750	mg/Kg		2/16/2021 15:37
Chromium	8.99	mg/Kg		2/16/2021 15:37
Lead	4.32	mg/Kg		2/16/2021 15:37
Selenium	3.74	mg/Kg		2/17/2021 15:47
Silver	< 0.525	mg/Kg		2/16/2021 15:37
Method Reference(s):	EPA 6010C EPA 3050B			
Preparation Date: Data File:	2/15/2021 210216C			



Lab Project ID: 210608

Client:	T&R Spill Response		
Project Reference:	Canan VA Bldg 201 Phase II		
Sample Identifier:	West		
Lab Sample ID:	210608-02	Date Sampled:	2/12/2021
Matrix:	Soil	Date Received:	2/12/2021

Mercury

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
Mercury	0.0178	mg/Kg	D	2/16/2021 12:50
Method Reference(s): Preparation Date: Data File:	EPA 7471B 2/15/2021 Hg210216B			
<u>RCRA Metals (ICP)</u>				
<u>Analyte</u>	<u>Result</u>	<u>Units</u>	Qualifier	Date Analyzed
Arsenic	3.88	mg/Kg		2/16/2021 15:41
Barium	67.9	mg/Kg	DM	2/16/2021 15:41
Cadmium	0.656	mg/Kg		2/16/2021 15:41
Chromium	8.54	mg/Kg		2/16/2021 15:41
Lead	3.53	mg/Kg		2/16/2021 15:41
Selenium	3.21	mg/Kg		2/17/2021 15:52
Silver	< 0.535	mg/Kg		2/16/2021 15:41
Method Reference(s):	EPA 6010C			
Preparation Date: Data File:	EPA 3050B 2/15/2021 210216C			



Method Blank Report

Client:	<u>T&R</u>	T&R Spill Response							
Project Reference:	Canar	Canan VA Bldg 201 Phase II							
Lab Project ID:	21060	08							
Matrix:	Soil								
Mercury									
<u>Analyte</u>			<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	Date Analy	zed		
Mercury			<0.00756	mg/Kg		2/16/2021	12:19		
Method Re Preparatio Data File: QC Batch II QC Number	n Date:):	EPA 7471B 2/15/2021 Hg210216B QC210215HgSoil Blk 1							



QC Report for Laboratory Control Sample and Control Sample Duplicate

Client:	T&R Spill	T&R Spill Response										
Project Reference: Lab Project ID:	Canan VA E 210608	Canan VA Bldg 201 Phase II 210608										
Matrix:	Soil											
Mercury												
	LCS LCSD	<u>Spike</u>	LCS	<u>LCSD</u>	<u>LCS %</u>	<u>LCSD %</u>	<u>% Rec</u>	LCS	<u>LCSD</u>	<u>Relative %</u>	<u>RPD</u>	RPD
Analyte	<u>Added</u> <u>Added</u>	<u>Units</u>	<u>Result</u>	<u>Result</u>	<u>Recovery</u>	<u>Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Outliers</u>	<u>Difference</u>	<u>Limit</u>	<u>Outliers</u>
Mercury	0.0731 0.0735	mg/Kg	0.0796	0.0808	109	110	80 - 120			0.867	20	

EPA 7471B
2/15/2021
Hg210216B
1
QC210215HgSoil

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

<u>Date</u> <u>Analyzed</u>

2/16/2021



QC Report for Sample Spike and Sample Duplicate

Client: Project Refe	erence:		pill Respons VA Bldg 201	1.1						Lab Proje	ct ID:	210608	
Lab Sample Sample Ide Matrix:		2106 West Soil	508-02 t							Date Sam Date Rece	•	2/12/2021 2/12/2021	
Mercury													
<u>Analyte</u>		<u>Sample</u> <u>Results</u>	<u>Result</u> <u>Units</u>	<u>Spike</u> Added	<u>Spike</u> <u>Result</u>	<u>Spike %</u> Recovery	<u>% Rec</u> Limits	<u>Spike</u> Outliers	<u>Duplicate</u> <u>Result</u>	<u>Relative %</u> Difference	<u>RPD</u> Limit	<u>RPD</u> Outliers	<u>Date</u> <u>Analyzed</u>
Mercury		0.0178	mg/Kg	0.0823	0.105	106	75 - 125		0.0102	53.8	20	*	2/16/2021
P	Method Referen Preparation Da QC Batch ID:		EPA 7471B 2/15/2021 Hg210216B QC210215HgSoi	1									

NC = Not Calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Thursday, February 18, 2021



Method Blank Report

Client:	T&R Spill Response
Project Reference:	Canan VA Bldg 201 Phase II
Lab Project ID:	210608
Matrix:	Soil

RCRA Metals (ICP)

<u>Analyte</u>		<u>Result</u>	<u>Units</u>	Qualifier	Date Analy	zed
Arsenic		<0.455	mg/Kg		2/16/2021	14:44
Barium		<4.55	mg/Kg		2/16/2021	14:44
Cadmium		<0.227	mg/Kg		2/16/2021	14:44
Chromium		<0.455	mg/Kg		2/16/2021	14:44
Lead		<0.455	mg/Kg		2/16/2021	14:44
Selenium		<0.909	mg/Kg		2/16/2021	14:44
Silver		<0.455	mg/Kg		2/16/2021	14:44
Method Reference(s):	EPA 6010C EPA 3050B					
Preparation Date: Data File: QC Batch ID:	2/15/2021 210216C QC210215Soil					

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

QC Number:

Blk 1

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<u>QC Report for Laboratory Control Sample and Control Sample Duplicate</u>

T&R Spill Response
Canan VA Bldg 201 Phase II
210608
Soil

RCRA Metals (ICP)

		LCS	LCSD	<u>Spike</u>	LCS	LCSD	<u>LCS %</u>	LCSD %	<u>% Rec</u>	<u>LCS</u>	<u>LCSD</u>	<u>Relative %</u>	<u>RPD</u>	RPD	Date
<u>Analyte</u>		Added	<u>Added</u>	<u>Units</u>	<u>Result</u>	Result	<u>Recovery</u>	Recovery	<u>Limits</u>	Outliers	Outliers	Difference	Limit	Outliers	Analyzed
Arsenic		116	121	mg/Kg	110	114	95.4	94.2	80 - 120			1.29	20		2/16/2021
Barium		116	121	mg/Kg	124	127	107	105	80 - 120			1.83	20		2/16/2021
Cadmium		46.3	48.5	mg/Kg	48.8	50.2	105	104	80 - 120			1.77	20		2/16/2021
Chromium		116	121	mg/Kg	122	125	105	103	80 - 120			1.72	20		2/16/2021
Lead		116	121	mg/Kg	119	123	103	102	80 - 120			1.18	20		2/16/2021
Selenium		116	121	mg/Kg	105	109	90.3	89.9	80 - 120			0.429	20		2/16/2021
Silver		11.6	12.1	mg/Kg	11.1	11.5	96.0	94.6	80 - 120			1.47	20		2/16/2021
	Method Referen	ce(s):	EPA 6	5010C											
			EPA 3												
	Preparation Dat Data File:	te:	2/15/ 2102:												
	QC Number:		1	100											
	QC Batch ID:		QC21	0215Soil											



QC Report for Sample Spike and Sample Duplicate

T&R Spill Response	Lab Project ID: 210608
Canan VA Bldg 201 Phase II	
210608-02	Date Sampled: 2/12/2021
West	Date Received: 2/12/2021
Soil	
	Canan VA Bldg 201 Phase II 210608-02 West

RCRA Metals (ICP)

	<u>Sample</u>	Result	<u>Spike</u>	<u>Spike</u>	<u>Spike %</u>	<u>% Rec</u>	<u>Spike</u>	<u>Duplicate</u>	<u>Relative %</u>	<u>RPD</u>	RPD	Date
<u>Analyte</u>	<u>Results</u>	<u>Units</u>	Added	<u>Result</u>	<u>Recovery</u>	<u>Limits</u>	Outliers	<u>Result</u>	Difference	Limit	Outliers	Analyzed
Arsenic	3.88	mg/Kg	129	106	79.1	75 - 125		4.16	6.95	20		2/16/2021
Barium	67.9	mg/Kg	129	162	72.9	75 - 125	*	93.3	31.6	20	*	2/16/2021
Cadmium	0.656	mg/Kg	51.4	40.7	77.8	75 - 125		0.723	9.66	20		2/16/2021
Chromium	8.54	mg/Kg	129	114	81.9	75 - 125		8.62	1.02	20		2/16/2021
Lead	3.53	mg/Kg	129	101	75.6	75 - 125		3.97	11.8	20		2/16/2021
Selenium	3.21	mg/Kg	129	110	82.9	75 - 125		2.78	14.5	20		2/17/2021
Silver	< 0.535	mg/Kg	12.9	11.4	88.5	75 - 125		<0.524	NC	20		2/16/2021
	Method Reference(s):	EPA 6010C										
	Preparation Date:	EPA 3050B 2/15/2021 210216C										
	QC Batch ID:	QC210215Soil										

NC = Not Calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added.

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Report Prepared Thursday, February 18, 2021



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns. "NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"*" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted. "(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

GENERAL TERMS AND CONDITIONS LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.	Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.
Scope and Compensation.	LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB wi use LAB default method for all tests unless specified otherwise on the Work Order. Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.
Prices.	Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.
Limitations of Liability.	In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re- perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services. LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results. All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB. Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.
Hazard Disclosure.	Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.
Sample Handling.	Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises. Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on th final report. Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples. LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.
Legal Responsibility.	LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.
Assignment.	LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.
	LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.
Law.	This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

				179 Lake Av		14608 Office (585) 64 OF CUSTO		85) 647-3311			1062
PARADIGM PROJECT REFERENCE				PHONE: 607-936-1222	1d. ry 2194870 22203	CLIENT: ADDRESS: CITY: PHONE:	STATE:	ZIP:	Quotation Email:		10 andrewice.com
Canas	201 P	hase.	11.	Matrix Codes: AQ - Aqueous Liquid NQ - Non-Aqueous Liquid	WA - Water WG - Groundwat	ter WW -Wa	nking Water astewater	SD - Soil SL - Sludge	SD - Solid PT - Paint	WP - Wipe CK - Caulk	OL - Oil AR - Air
DATE COLLECTED	TIME COLLECTED	C O M P O S I T E	G R A B	SAMPLE IDENTIFIER	M C T D R E I S X	NUMBER OF			REMARK	S	PARADIGM LAB SAMPLE NUMBER
2/12/21	1pm Lam	XX	奉	EAST	50 50				_		01
								j4	°C		

Turnaround	Time	Report Supplements							
Availabilit	y conting	ent upon lab approva	nt upon lab approval; additional fees may apply.						
Standard 5 day	X	None Required		None Required					
10 day		Batch QC		Basic EDD					
Rush 3 day		Category A		NYSDEC EDD					
Rush 2 day		Category B							
Rush 1 day									
Date Needed		Other please indicate package n		Other EDD					
		hunger moneys hackage in	oeucu.	please indicate EDD	needed				

Monteina Sampled By	2/12/21 pm	Total Cost:	
Relinquished By	$\frac{2/12/21}{2:30}$ Date/Time 2/12/221 1430	L	
Received By	2/12/21/1429 Date/Time	P.I.F.	

By signing this form, client agrees to Paradigm Terms and Conditions (reverse).

Page 12 of 13

See additional page for sample conditions.

PARADIGM	<u>Chain of Custody Supplement</u>						
Client: Lab Project ID:	TtR 210608 Sample Com	Completed by: Date:	polyrail 2112121				
Condition	Per NELAC/EI NELAC compliance with the sai	mple condition requirements upon	n receipt				
Condition Container Type Comments	Yes	No	<u>N/A</u>				
Transferred to method- compliant container			TX				
Headspace (<1 mL) Comments			τ χ				
Preservation Comments							
Chlorine Absent (<0.10 ppm per test strip) Comments			-				
Holding Time Comments							
` emperature Comments							
ompliant Sample Quantity/Ty Comments	rpe						

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APPENDIX F

Phase II Waste Disposal Documentation Transporter Manifests Landfill Weigh Tickets

1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 5577
	WASTE MANIFEST N/A Sop - 359 - 0550 5577 5. Generator's Name and Mailing Address Compare Description (if different than mailing address) Generator's Site Address (if different than mailing address)
	5. Generator's Name and Mailing Address SBS-394-2000 Generator's Phone: 6. Transporter 1 Company Name Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Generator's Site Address (if different than mailing address) Generator's Site Address (if different than mailing address) Generator's Site Address (if different than mailing address) SBS-394-2000 Generator's Site Address (if different than mailing address) SBS-394-2000 Generator's Name US EPA ID Number
	S85-394-2000 400 ray Min 1907 Generator's Phone: Capapaletistica My 14424 Secure
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC
	7. Transporter 2 Company Name U.S. EPA ID Number
	8. Designated Facility Name and Site Address U.S. EPA ID Number
	Steuben Cerendy Landfill 5632 Turnpihers Facility's Phone: Both net 14810
	5632 Turnphare
	Facility's Phone: Bath M M810 9. Waste Shipping Name and Description 10. Containers 11. Total 12. Unit
	No. Type Quantity Wt./Vol.
GENERATOR	1. NON REKA NON DOT Regulated Solub Conceperator ash impacted Sol) DT T
NER	(Inciperator ash impacted sort) DI T
GE	
	3.
	4.
	13. Special Handling Instructions and Additional Information
	Approval # - 2000/01-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Signature Month
*	THREAVISO (Gren Sep) AND W Velderes 12 28 2070
INT'L	Transporter Signature (for exports only):
TER	16. Transporter Acknowledgment of Receipt of Materials
TRANSPORTER	Sterhen Sullivan Stephen Sullin 12/28/202
FRAN	Transporter 2 Printed/Typed Name STEPhen Sullivan Signature Stephen Sullivan 12 29 262
4	17. Discrepancy
	17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
	Manifest Reference Number:
ILITY	17b. Alternate Facility (or Generator) U.S. EPA ID Number
DESIGNATED FACILITY	Facility's Phone:
ATED	17c. Signature of Alternate Facility (or Generator)
SIGN	
- DE	
	18. Designated Facility Owner or Operator: Certification of recepipt of materials covered by the manifest except as noted in Item 17a Printed/Type=Warme North Rhy Kear-
ł	Damie L. Herbert but Hamie &. Herbert 12 29 202
16	DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W. BATH LANDFI Ticket #: 1091572 DATE IN: 12/29/20 DATE OUT: 12/29/20 TIME IN: 07:32 AM TIME OUT: 07:44 AM ID-IN: JLH ID-OUT: JLH Vehicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: TER SPILL RESPONSE 677 Gross: 79440 lb 39.72 th Tare: 29900 lb 14.95 th Nec: 49540 lb 24.77 tn Material BUD - Soil 0 Subtotal: \$495.40 Tax: \$0.00 Total: \$495.40 Payment Method (s) : 1 - Charge \$495.40

Driver:

Change: \$0.00

Can1 va 5577

	WASTE MANIFEST N/A		19-055	16	racking Numb	557
	Carrendeuerg VA	Site Addres	s (if different th	nan mailing addr	ess)	
(SSS-319-2000 Generator's Phone: 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID NYRO U.S. EPA ID	0178632	
	7. Transporter 2 Company Name	A A	21	U.S. EPA ID		
	8. Designated Facility Name and Site Address Shewben County Lands 5632 Turnpike & Facility's Phone: Bath My 14810	ll		1		
	9. Waste Shipping Name and Description	10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	
ATOR -	"NON REPAR NON DOT Regulated Solds Cunculator ash impacted Sort)	1	OT		T	
- GENERATOR	2.		01			
	3.					
	4.					
	13. Special Handling Instructions and Additional Information					
-	How proval # - Sectors 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and a marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international sectors in the sectors of the s	accurately de	scribed above ional governme	by the proper sh ental regulations	ipping name, a	nd are classified, pack
*	Generator's/Otteror's Printed/Typed Name FLE ENVISO (Gren REP) Signature	into	HCC entry/exit:	Uls	2	Month Day
-	International Snipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		aving U.S.:	-		
TRANSPORTER	Transporter 1 Printed/Typed Name Wacy L Weldy Signature	Ina	ng C	Im	liz	Month Day //2/23 Month Day
-	17. Discrepancy					
	17a. Discrepancy Indication Space Quantity Type	Residue	Number	Partial F	lejection	🗌 Full Re
ILITY -	17b. Alternate Facility (or Generator)	est Reference	a Number:	U.S. EPA I	O Number	
ED FAC	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)					Month Da
DESIGNATED FACILITY				S 1		
0	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as roled in	Item 17a	1	1 1		
						- Montha Da

STEUBEN COUNTY D.P.W. BATH LANDFI

Ticket #: 1091574

DATE IN:	12/29/20) DAT	E OFF.	12/29/20
TIME IN:	07:33 AM		R OUT.	07:46 AM
ID-IN:			D-OUT:	
Vehicle#	: C677138			
TT= Comm	ercial BY	WEIGHT		
OT= Not :	Specified			
	6 6 6 P 6 6			
Haul Acct	#: TRSPI	LL		
Haul Com	any: TER	SPTTT	a servere a	100 2.25.24
		WEITH 1	CED PLONE	011
Bill Acct	#: TRSP	TTC		
	any: T&R		9. WI CONS 5. 5	
and a south	with . Tow	ortin t	ALSPONS	E E / 7
Gross:	77380 1	b 38	69 to	
Tare;		b 14.		
Net:	48320 1	b 24.	16 th	
			to th	
Materia	1			
want which d. Gl	+			
BUD - So	2 N			Y

Subtotal: \$483.20 Tax: \$0.00

\$483.20 Payment Method(s): 1 - Charge \$483.20

Change: \$0.00

Fracy

Total:

cani va 5576

Driver:

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number NON-HAZARDOUS 5575 800-659-0556 WASTE MANIFEST Fort Hill Ave Canardaigua NY 1442 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) a 400 294-Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC NYR00178632 U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address Steuben Cauty and fill 5632 Tumpine Re Facility's Phone: Bath NY 14820 U.S. EPA ID Number 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре NON RERA NON DOT Regulate GENERATOR (incurrenton ash impact DI 2 3. 4. 13. Special Handling Instructions and Additional Information 12 = - 201015 200/67-14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year Generator's/Offeror's Printed/Typed Name Signature Czen 25 Eni 2 2020 INT'L 15. International Shipments Port of entry/exit: Import to U.S. Export from U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials *IRANSPORTER* Month Day Year Transporter 1 Printed/Typed Name Signature Sollivan Stephen 12 28 20% Month Transporter 2 Printed/Typed Name Signature Day Year 17. Discrepancy 4 17a. Discrepancy Indication Space Full Rejection _____ Туре Partial Rejection Quantity Residue Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) FACILITY Facility's Phone: Month Day Year DESIGNATED 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as note in Item 17a Signatur Ð DESIGNATED FACILITY TO GEN 169-BLS-C 5: 11979 (Rev. 9/09)

STEUBEN COUNTY D.P.W. BATH LANDEI

1091543 Ticket #: DATE IN: 12/28/20 DATE OUT: 12/28/20 TIME IN: 01:37 PM TIME OUT: 01:59 PM ID-IN: JLH ID-ODT: JLH Vahicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677 67200 lb 33.60 th Gross: Tare: 29680 lb 14.84 th Net: 37520 lb 18.76 th Material. BUD - Soll 0

Subtotal: \$375.20 'Tax: \$0.00

Total:

\$375.20 Payment Method(s): 1 - Charge \$375.20

Change: \$0.00

Driver:

cani va 5575

2. Page 1 of 3. Emergency Response Phone 800 - 659 - 555 6 4. Waste Tracking Number 1. Generator ID Number NON-HAZARDOUS 5573 N WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Canandaigia VA 400 Fort Hill Ave Carandaigua Ny 14424 amp 585-394-2000 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC NYR00178632 U.S. EPA ID Number 7. Transporter 2 Company Name ben County land fill A Turnpike ket A NY 14810 U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type NON ROLA NON DOT Regulated Solids GENERATOR incinerator ash impacted DI 3. 4. 13. Special Handling Instructions and Additional Information proval # 201015 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Day Year Generator's/Offeror's Printed/Typed Name Signature Month Gen RED 2070 Envito 1 15. International Shipments INT'L Export from U.S. Import to U.S. Port of entry/exit Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Transporter 1 Printed/Typed Name Signatur Stathen Sullivan 28 2021 12 Month Day Yea Transporter 2 Printed/Typed Name 17. Discrepancy 4 17a. Discrepancy Indication Space _____ Туре Partial Rejection Full Rejection Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: Month Day 17c. Signature of Alternate Facility (or Generator) Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signatu Printed DESIGNATED FACILITY TO GE 11979 (Rev. 9/09) 169-BLS-C 5



STEUBEN COUNTY D.P.W. BATH LANDFI

Ticket #: 1091415

 DATE IN: 12/28/20
 DATE OUT: 12/28/20

 TIME IN: 10:20 AM
 TIME OUT: 10:32 AM

 ID-IN: JLH
 ID-OUT: JLH

Vahicle#: C677113 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TRSPILL Haul Company: T&R SPILL RESPONSE 577

Bill Acet #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 68880 lb 34.44 th Tare: 29980 lb 14.99 th Net: 38900 lb 19.45 th

Material

BUD - Soil

Subtotal: \$389.00 Tax: \$0.00

õ

l'otal:

\$389.00 Payment Method(s): 1 - Charge \$389.00

Changa: \$0.00

Driver:

cani va 5573

NON-HAZARDOUS WASTE MANIFEST	N/A 2. Page	1 of 3. Emergency Resp	ponse Phone		Fracking Numb	5571
5. Generator's Name and Mailing Address SS-394 400 Fort #117 Generator's Phone: Carnandal Que	VA Ave NJ MUDY	Generator's Site Ad				
FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID	Number 0178632	
Transporter 2 Company Name B. Designated Facility Name and Site Address	0	101 1		U.S. EPA ID		
Facility's Phone:	Corenty L make per ny 14812	andfill)		0.3. EFA ID	Number	
9. Waste Shipping Name and Description	U	10. (No.	Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. NON RERA NON DOT Reg (merresontor ash u	mated Solis	0) 1	DT		T	
2.						
3.						
4.					1	in si lu
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare marked and labeled/placarded, and are in all respects in proper co Generator's/Offeror's Printed/Typed Name	ondition for transport according to ap	Signature 0/2	national governme	ntal regulations.	oping name, and	Month Day Yea
THK Environ Cgn 15. International Shipments □ Import to U.S. Transporter Signature (for exports only):	Export fr	om U.S. Port	of entry/exit:	≈UUUUU		12 28 202
6. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	eldy	Signature Signature	un .	Buch	ed J	Month Day Yea Month Day Yea
7. Discrepancy 7a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Rej	ection	Full Rejection
7b. Alternate Facility (or Generator)		Manifest Referen	nce Number:	U.S. EPA ID I	Number	
acility's Phone: 7c. Signature of Alternate Facility (or Generator)						Month Day Yea
8. Designated Facility Owner or Operator: Certification of receipt of m		Λ	1		-	
A Linguished Locality Churger or Operators Certification of receipt of m						

-11-

STEUBEN COUNTY D.P.W. BATH LANDFI

Ticket #: 1091528

 DATE IN: 12/28/20
 DATE OUT: 12/28/20

 TIME IN: 01:14 PM
 TIME OUT: 01:31 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT GT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 577

Gross:	66220	1b	33.11	tri
Tare:	28840	1b	14.42	tn
Net	37380	1b	18.69	tn

Material

BUD - Soil



subtotal.	\$373.80
Tax:	\$0.00
	and the later of the second se
Potal -	

0

\$373.80 Payment Method(s): 1 - Charge \$373.80

Change: \$0.00

Driver:

Tracy

cani va 5574

1		NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emerger	ency Respon	se Phone 3-0556		racking Numbe	5572
	-		~ ~	ess (if different that		ess)	
		5. Generator's Name and Mailing Address Canandarqua VA 585-394 - 400 Fort Atill Ave		0			
	-	Generator's Phone: Canandargue NY 14424	0	Sam	P		
	T	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID	Number 0178632	
	-	7. Transporter 2 Company Name			U.S. EPA ID		
		8. Designated Facility Name and Site Address			U.S. EPA ID	Number	
		8. Designated Facility Name and Site Address Sheuben County Landfill 5637 Turn pike Ket Facility's Phone: Bath NY 14810					
	-	Facility's Phone: Bath NY 14810	10 Cor	ntainers			
		9. Waste Shipping Name and Description	No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
		1. NON BCRA, NON DOT Regulated Solut					
U.F.V.C		1. NON BERGA, NON DOT Regulated Soluts (Frenerator ash imputed sore)	1	DI		T	-
	GENERATOR	2.					
		3.				1	Section Action
							Mar In
		4.				1	
						1	
		13. Special Handling Instructions and Additional Information					
		Approval # 201015 200107-1					
		200107-1					
		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and a marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable internal	accurately de tional and na	escribed above b tional governmer	y the proper sh ntal regulations	ipping name, an	nd are classified, packaged,
		Generator's/Offeror's Printed/Typed Name Signature	n	AC	27		Month Day Year
1	1	TAR ENVIROMENTAL (GENREP)	in		VI		12 28 2020
	-	Transporter Signature (for exports only):		entry/exit: aving U.S.:			
	-						Month Day Year
	IHANSPOHIEH	Transporter 1 Printed/Typed Name Signature	1				
	IANS	Transporter 2 Printed/Typed Name Signature	M	5M	M		Month Day Year
	+	17. Discrepancy			0		in luo peo
ľ	r L	17a. Discrepancy Indication Space	Residue		Partial R	ejection	Full Rejection
		Manife	est Referenc	e Number:			
	2		est nelerene	e Number.	U.S. EPA ID	Number	
	FACILITY				1		
							Month Day Year
	ANA						
	DESIGNATED						
			Hom 17-	Λ	. ^		
	L 16	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Printed Typed Name			Jun.	10-1-	Month Dato Mar
	1	amiel Herbert OLT If	Uni	IK.	MU	1201	1228129
1	69	69-BLS-C 5 11979 (Rev. 9/09)		DE	SIGNATE	ED FACILI	TY TO GENERATOR

Ticket #: 1091404

 DATE IN: 12/28/20
 DATE OUT: 12/28/20

 TIME IN: 10:01 AM
 TIME OUT: 10:18 AM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677138 TT= Commercial BY WEICHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acet #: TRSPILL Bill Company: TER SPILL RESPONSE 677

Gross: 68520 lb 34.26 th Tare: 28900 lb 14.45 th Net: 39620 lb 19.81 th Material BUD - Soil 0

\$336.20 Payment Method(s): 1 - Charge \$396.20

Change: \$0.00

Subtota:: \$396.20 Tax: \$0.00

Total:

Driver:

WASTE MANIFEST	₽ 2. Page	1 of 3. Emergency Responses		~	Fracking Nur	^{mber} 5556
5 Occupation Name and Mailing Address		Generator's Site Add			ress)	
400 Fort Hill Au	re.		\bigcirc			
Generator's Phone: Cernandaioua	NY 14424		Ser	U.S. EPA ID	Number	
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC	0				017863	2
7. Transporter 2 Company Name				U.S. EPA ID) Number	
8. Designated Facility Name and Site Address Steuben	Conntyl	andfill		U.S. EPA ID) Number	
5632 Tu	mpike Rel	l,				
585-394-2000 Bath, 1	County L mpike Res	>		1		
9. Waste Shipping Name and Description			ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. NON RURA NON DOT Requ	lated solid		Type			
"NON RORA NON DOT Regu Concentrator ash impac	(1'as hat	1	DT		T	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Approval & territorial 200107-1						
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that th marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name	for transport according to ap	nt are fully and accurately oplicable international and r Signature	described above ational governme	by the proper sh ntal regulations	ipping name,	and are classified, packag Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name THR ENVIROMENTAL (GEN R 15. International Shipmants	The for transport according to ap	plicable international and r Signature	ational governme	by the proper sh intal regulations	ipping name,	
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that th marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name	for transport according to ap	plicable international and r Signature Mon U.S. Port of	described above ational governme f entry/exit: eaving U.S.:	by the proper sh ntal regulations	ipping name,	Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that it marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name THR ENVIROMENTAL (GEN R 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	The for transport according to ap	plicable international and r Signature MUS. Port o Date I	ational governme	by the proper sh intal regulations	ipping name,	Month Day
Approval	The for transport according to ap	plicable international and r Signature om U.S. Port o Date I Signature	ational governme	by the proper sh ental regulations	ipping name,	Month Day 12 15 Month Day 12 15
Approval # technology 2 00 107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name THR ENVIROMENTAL (Green The Is. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	The for transport according to ap	plicable international and r Signature MUS. Port o Date I	ational governme	by the proper sh ental regulations	ipping name,	Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name THE ENVIROMENTAL (DEEN TR 15. International Shipments) 16. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Network Transporter 2 Printed/Typed Name 17. Discrepancy	The for transport according to ap	plicable international and r Signature om U.S. Port o Date I Signature	ational governme	by the proper sh intal regulations	ipping name,	Month Day 12 15 Month Day 12 15
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name THE ENVIROMENTAL (DEEN TR 15. International Shipments) 16. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name DALL NELLS	The for transport according to ap	plicable international and r Signature om U.S. Port o Date I Signature	ational governme	by the proper should be a constructed by the proper should be a constr	· · · · · · · · · · · · · · · · · · ·	Month Day 12 15 Month Day 12 15
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper conditions Generator's/Offeror's Printed/Typed Name THE ENVIROMENTAL (GeN R 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name NALL NELLSS Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Quantity	Temport according to ap	plicable international and r Signature om U.S. Port o Date I Signature Signature	f entry/exit:	Partial Re		Month Day 12 15 Month Day 13 Month Day Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition Generator's/Offeror's Printed/Typed Name THE ENVIROMENTAL (GEN R. 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Networks Transporter 2 Printed/Typed Name 17. Discrepancy 17. Discrepancy	Temport according to ap	plicable international and r Signature om U.S. Port o Date I Signature Signature Residue	f entry/exit:			Month Day 12 15 Month Day 13 Month Day Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper conditions Generator's/Offeror's Printed/Typed Name Tfk ENVIROMENTAL Derverse Control Transporter Signature (for exports only): 16. Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space 17b. Alternate Facility (or Generator) Facility's Phone:	Temport according to ap	plicable international and r Signature om U.S. Port o Date I Signature Signature Residue	f entry/exit:	Partial Re		Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper conditions Generator's/Offeror's Printed/Typed Name THE ENVIROMENTAL (been to The ENVIROMENTAL) (been to Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Quantity 17b. Alternate Facility (or Generator)	Temport according to ap	plicable international and r Signature om U.S. Port o Date I Signature Signature Residue	f entry/exit:	Partial Re		Month Day 12 15 Month Day 13 Month Day Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper conditions Generator's/Offeror's Printed/Typed Name Tfk ENVIRONENTAL (ben k Transporter Signature (for exports only): 16. Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space 17b. Alternate Facility (or Generator) Facility's Phone:	Temport according to ap	plicable international and r Signature om U.S. Port o Date I Signature Signature Residue	f entry/exit:	Partial Re		Month Day
Approval # 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper conditions Generator's/Offeror's Printed/Typed Name Tfk ENVIRONENTAL (ben k Transporter Signature (for exports only): 16. Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space 17b. Alternate Facility (or Generator) Facility's Phone:	Temport according to ap	plicable international and r Signature om U.S. Port o Date I Signature Signature Residue	f entry/exit:	Partial Re		Month Day

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Ticket #: 1090172

DATE	1 14 1	14/10/20	1111 111 111 1111	10.05	DA
TIME	TNI	11:53 AM	TIME OUT:	12:00	E. 1.1
			1D-00T:	JLH	
ID-	LNI	JLH			

Vehicle#: C677139 TT= Conmercial BY WEIGHT OT= Not Specified

Haul Acet#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	72120	15	36.06	tn	
Tare:	29200	1.b	14.60	tn	
Net:	42920	1b	21.46	tn	

Material

BUD - Soil

0

Subtotal: \$429.20 Tax: \$0.00

Total:

\$429.20 Payment Method(s): 1 - Charge \$429.20

Change: \$0.00

Driver:

4. Waste Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone NON-HAZARDOUS 5562 800-65-9 -0586 WASTE MANIFEST Canandarqua VA 400 Fort 14/11 Avg 5. Generator's Name and Mailing Address Generator's Site Addres (if different than mailing address) 585-3914-2000 1442 errandarque M Generator's Phone: 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC U.S. EPA ID Number NYR00178632 U.S. EPA ID Number 7. Transporter 2 Company Name teuben County Landfill 5632 Turnpike Ref Bath, NY 14810 8. Designated Facility Name and Site Address U.S. EPA ID Number Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type Non RCRA NON DOT Regulated Soluels GENERATOR DI mpri circular ash 3. 4. 13. Special Handling Instructions and Additional Information LA 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Month Dav Year 20 Wer BACAHO Gen kep 15. International Shipments INT'L Port of entry/exit: Import to U.S. Export from Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Signature Month Day Year Transporter 1 Printed/Typed Name 13 6 10 31 1791) Month Signatur Day Year Transporter 2 Printed/Typed Name 17. Discrepancy ≰ 17a. Discrepancy Indication Space _____ Туре Residue Full Rejection Partial Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) DESIGNATED FACILITY Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in term 17a Signature 169-BLS .C DESIGNATED FACILITY TO GENERATOR . (nev. 9/09)

The second

and the second

Ticket #: 1090375

 DATE IN: 12/16/20
 DATE OUT: 12/16/20

 TIME IN: 01:58 PM
 TIME OUT: 02:11 PM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677139 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 577

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	65840	15	32.92	tn	
Tare:	29120		14.55		1.64
Net:	36720	1b	18.36	tn	13

Material.

6

BUD - Soil

Subtotal: \$367.20 Tax: \$0.00

C.,

Total:

\$367.20 Payment Method(s): 1 - Charge \$367.20

Change: \$0.00

Driver:

cant va 5562

Worth Bunkless PA South States 5560 Science Runne and Matting Address Cancer Address VA South Address of different than mailing address SSS - 39H - 2000 400 Fort Hin Afree South Address of different than mailing address In Transporter I2 Company Name U.S. EPA ID Number In Transporter I2 Company Name U.S. EPA ID Number In Transporter I2 Company Name U.S. EPA ID Number In New York Address U.S. EPA ID Number In Transporter I2 Company Name U.S. EPA ID Number In New York Address I.S. Type ID Number In New York Address I.S. Type ID Number In New York Address I.S. Type ID Number In New York Address A
SSS - 394 - 2000 400 Forth Hill Airle Seme Committies Phone: U.S. EPAID Number 1. Transporter 2 Company Name U.S. EPAID Number 2. Transporter 2 Company Name U.S. EPAID Number 3. Designated Facility Name and Sto Address U.S. EPAID Number 4. US. PAID Number U.S. EPAID Number 9. Waste Shipping Name and Description Waste Shipping Name and Description 1. NON PCCAL NON DOT Regulated Solids 10. Containers 1. NON PCCAL NON DOT Regulated Solids 1 1. NON PCCAL NON DOT Regulated Solids 1 2.
Ownersdor's Protocing Ownersdor's Proto
Ownersdor's Protocing Ownersdor's Proto
Boundary Marine Company Marine Us. EPA ID Number INTRODOT78632 INTRODUCT8632 INTRODUCT863 INTRODUCT86 INTRODUCT863
7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Stage Thurn pite Facility Spinore: Stage Thurn pite Facility 9. Waste Shipping Name and Description 10. Containers 11. Total 12. Waste Shipping Name and Description No. Type 13. Non RCLA NON DOT Regulated Solids 1 1 2. 1 1 3. 1 1 4. 1 1 13. Special Handling Instructions and Additional Information 20010 7 - 1 14. 1 1 15. International Shipping Name In all respects in proper conduct for transport according to spinore the fully and accurately described above by the proper shipping name, and are classified, packaged, marked abalable/placetade, and are in all respects in proper conduct for transport according to spinore the fully and accurately described above by the proper shipping name, and are classified, packaged, marked abalable/placetade, and are in all respects in proper conduct for transport according to spinore the fully and accurately described above by the proper shipping name, and are classified, packaged, marked abalable/placetade, and are in all respects in proper conduct for transport according to spinore the fully and accurately described above by the proper shipping name, and are classified, packaged, marked abalable/placetade, and are in all respects in proper conding to spinore the fully and accurately describ
8. Designated Facility Name and Sile Address U.S. EPA ID Number Substance Substance Substance Substance 9. Waste Shipping Name and Description 10. Containers 11. Total 12. Unit 12. Non RCEA NON DOT Regulated Solids No. 13. Special Handling Instructions and Additional Information 4. 13. Special Handling Instructions and Additional Information Generator's Offerero's Printed Typed Name Support to U.S. Test Minice (Generator) 15. International Shipments Instrument of U.S. 15. International Shipments Instrument of U.S. 16. International Shipments Imagender Signature (for exports only):
9. Waste Shipping Name and Description 0.00 0
9. Waste Shipping Name and Description 0.00 0
9. Waste Shipping Name and Description 0.00 0
9. Waste Shipping Name and Description 0.00 0
No. Type Utanity W.Vol. 1 Non RCLA NON DOT Regulated Solids I DT I 2. Image: Comparison of the second sec
13. Special Handling Instructions and Additional Information 4. 13. Special Handling Instructions and Additional Information 4. 13. Special Handling Instructions and Additional Information 14. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, matched and labeled/placated, and are in all respects in proper condition for transport according to applicable infermalonal and matched all governmental regulations. Generator's/Offerers Printed/Typed Name Test 15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:
13. Special Handling Instructions and Additional Information 4. 13. Special Handling Instructions and Additional Information 4. 13. Special Handling Instructions and Additional Information 14. GENERATOR'SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, matched and labeled/placated, and are in all respects in proper condition for transport according to applicable infermalonal and matched all governmental regulations. Generator's/Offerers Printed/Typed Name Test 15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:
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4. 13. Special Handling Instructions and Additional Information Image: the state of the
13. Special Handling Instructions and Additional Information 13. Special Handling Instructions and Additional Information 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Import to U.S. Inport to U.S. 15. International Shipments Import to U.S. 15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:
13. Special Handling Instructions and Additional Information 13. Special Handling Instructions and Additional Information 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Import to U.S. Inport to U.S. 15. International Shipments Import to U.S. 15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:
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Image: Construction of the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Image: Construction of the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Text Month Date Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:
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15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:
Transporter 1 Printed/Typed Name Month Day
8 Andy Aldrey 1216
Transporter 2 Printed/Typed Name Month Day Transporter 2 Printed/Typed Name Signature Month Day Signature Signature Month Day Image: North of Acknowledgment of Receipt of Materials Signature Month Day Image: North of Acknowledgment of Receipt of Materials Signature Month Day Image: North of Acknowledgment of Receipt of Materials Signature Month Day Image: North of Acknowledgment of Receipt of Materials Signature Month Day Image: North of Acknowledgment of Receipt of Materials Signature Month Day
► ▼ ▲ 17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
I Manifest Reference Number: In 17b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) Month Day
7
5
17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternate Facility (or Generator)
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as roled in Item 17a Printed Typed Name For a print of the second secon
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

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Ticket #: 1090304

DATE IN: 12 TIME IN: 10 ID-IN: JI	1:56 AM	1 1. 1911	: TUO : TUO : TUO-	ter er r	5/20 7 AM
Vahicle#: 0 TT= Commune OT= Not Sp	stal BY	WEIGHT			
Haul Acct# Haul Compa Bill Acct	ny: TeR	SPILL R			
Bill Acer Bill Compa	ny: Tak	SEIPU D	THUE OF	1200 31	
Grcss: Tare: Net:	57200 1 29206 1 28000 1	Lb 28 Lb 14 Lb 14	.60 th	n	- 1
Materia.				1	ء ف
BUD - So	1.1			1 20	90.00

Subtotal: \$280.00 Tax: \$0.00

Total:

\$280.00 Payment Method(s). 1 - Charge \$280.00

Change: \$0.00

Driver:

1	NON-HAZARDOUS WASTE MANIFEST		e Tracking Numbe	5558
	C. Operatoria Name and Mailing Address		ddress)	
	Canandaiqua UA	0	0	
	S. Generator's Name and Maining Address Canandarana UA SSS-394-2000 400 Fort Atill Auf Generator's Phone: Canandarana Ny 14424	Jer	re	
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		ID Number 800178632	
	7. Transporter 2 Company Name		ID Number	
	8. Designated Facility Name and Site Address Steuben County Land Sll Sb32 Turn pike Rol- Facility's Phone: Bath NY 14810 10. Contain	U.S. EPA	ID Number	
	5632 Turnpike Rel			-
	Facility's Phone: Bath NY 14810 10. Contain	iners 11 Tatal	10 11-3	
	No.	Type 11. Total Quantity		
I H	"NON RERA NON DOT Regulated Solials (incinerator ash impacted sort) 1			
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	3.			
	4.			
	13. Special Handling Instructions and Additional Information		1	
	approval + 200107-1			
	V			
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately descr marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and nation	ribed above by the proper nal governmental regulation	shipping name, and ons.	are classified, packaged,
	Generator's/Offeror's Printed/Typed Name	1		Month Day Year
V	TAR Environmental (Can Rep) HUMAN	In Jacobi		19 13 200
I'T'L	Transporter Signature (for exports only):			
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Sighature			Month Day Year
TRANSPORTER	Be Mansporter i Printeur rype vane Aldercon			12 15 2020
RANS	Transporter 2 Printed/Typed Name Signature			Month Day Year
4	Image: A transformed and tran			
Î	17a. Discrepancy Indication Space Quantity Type Residue	Partial	Rejection	Full Rejection
 ≥	Manifest Reference N 17b. Alternate Facility (or Generator)		ID Number	
CILIT		1		
DFA	Facility's Phone:			Month Day Year
NATE	NATE			
ESIG	17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)			
0				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a	1.1		Marker Dr. Marker
ļ	Printed Typed Name	P MAIL	nont	Month Day Year
16	169-BLS-C 5 11979 (Rev. 9/09)	DESIGNA	TED FACILI	TY TO GENERATOR
.0.	/			

in a

Ticket #: 1090246

DATE	IN	: 12/16/20	DATE OUT :	
		: 17:34 AM		07:58 AM
ID-	IN	: ः किंस	ID-OUT:	TUR

Vehicle#: 66/7139 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acc+#: TRSPILL Haul Company: T&R SPILL RESPONSE of (

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross:	64360 lb	32.18 th
Tare:	30760 lb	15.38 th
Net:	33600 lb	16.80 th

Material

BUD - Soil

Subtotal: \$336.00 Tax: \$0.00

ð.

Total:

\$336.00 Payment Method(s): 1 - Charge \$336.00

Change: \$0.00

Driver:

1du

	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Eme	rgency Respon	se Phone	4. Waste 1	racking Num	ber
Î	WASTE MANIFEST	0-659	1-0556		· · · ·	5565
		tor's Site Addre	ess (if different that	an mailing addr	ess)	
	585-394-200 400 Fort Atill Ave		Sa	m	1	
	Generator's Phone: Canandalqua My Man 6. Transporter 1 Company Name			U.S. EPA ID	Number	
	FINGER LAKES ENVIROTECH, LLC			NYRO	0178632	2
	7. Transporter 2 Company Name			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Steuben County Landfi S632 Turn pike Pel. Facility's Phone: Bath NY 14810	00		U.S. EPA ID	Number	
	Steuben Country Caral					
	Facility's Phone: Bath NY 14810					
	9. Waste Shipping Name and Description	10. Cor No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. NON RERA NON DOT Regulated Solials					
GENERATOR	"Non KIRP NON DOT Regulated Solids (incurrator ash impacted sort)	1	DT		J	-
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	3.					
	4.					Contraction of the
	10					
	13. Special Handling Instructions and Additional Information					
	approval # 20107-1					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully ar	d accurately de	scribed above by	the proper chi	poing pamo a	nd are classified packaged
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable inter				pping name, a	
↓	Generator's/Offeror's Printed/Typed Name Signature	n	My	N		Month Day Year 12 18 2020
I'T'L	15. International Shipments Import to U.S. Export from U.S.		entry/exit:			
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	A Date lea	aving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Name And V Midler Jon	V D	~			Month Day Year
ANSP	Transporter 2 Printed/Typed Name Signature	- (7			_	Month Day Year
H A	17. Discrepancy	V				
Î	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Re	jection	Full Rejection
		ifant Pafaranaa	Number			
- YTI	17b. Alternate Facility (or Generator)	ifest Reference	number.	U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone:			1		
TED	17c. Signature of Alternate Facility (or Generator)					Month Day Year
IGNA						
DES						
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted	in Item 17a	10	200 - 400 A		
	Printed Growing / Lorbart BIFSignature	min	LU.	2,001	+	Month, Per Man
160	9-BLS-C 5 11979 (Rev. 9/09)	MIU		SIGNATE	DEACH	ITY TO GENERATOR
103	()		Ref Fine		a creating	

Ticket #: 1090486 DATE IN: 12/18/20 DATE OUT: 12/18/20 TIME OUT: 12:26 PM TIME IN: 12:03 PM ID-OUT: JLH ID-IN: JLh Vehicle#: C677139 TT= Commercial BY WEIGHT OT= Not specified Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 677 Bill Acct #: TRSPILL Bill Company: TER SPILL RESPONSE 577 69780 lb 34.89 th Gross: 29360 1b 14.68 th Tare: 40420 lb 20.21 tr. Net: Material G

BUD - Soil

Subtotal: \$404.20 Tax: \$0.00

Total:

\$404.20 Payment Method(s): 1 - Charge \$404.20

> \$0.00 Change:

Driver:

NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of	3. Emergency Response 800-65	Phone 9-055	4. Waste Tr	racking Numb	5566
WASTE MANIFEST N HT Generator's Name and Mailing Address Canandersus VA 85-39M-2000 400 Fort Hill Ave enerator's Phone: Transporter 1 Company Name	Generator's Site Address	s (if different than	mailing addre	ess)	
Canandersput Avy		Can			
enerator's Phone: Circanda Louis Ny 14424		Jan	N		
Transporter 1 Company Name		1	U.S. EPA ID	Number 0178632	
FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID		
Transporter 2 Company Name	1				
Designated Facility Name and Site Address	Vifil		U.S. EPA ID	Number	
Designated Facility Name and Site Address Steuben County Lar 5632 Turn pute Pe acility's Phone: Buth, NY 14810	pio				
5632 10111810					
acility's Phone: Paurin, 1907, 1910	10. Cont	ainers	11. Total	12. Unit	
9 Waste Shinning Name and Description	NIE	Туре	Quantity	Wt./Vol.	
I NON RURA NON DET Regulated Ot	des	-	-	-	
1. NON RCRA NON DET Regulated Sole Cincinerator ash impacted sol) 1	DT		1	Sec de
2.				-	
3.					
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13. Special Handling Instructions and Additional Information					
approval # 201015					
	are fully and accurately de cable international and na signature	escribed above by tional governmer	y the proper sh tal regulations	nipping name, a	Month Day
 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli 	ouble international and ha	escribed above by tional governmer	the proper sh tal regulations	nipping name, a s.	
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli Generator's/Offeror's Printed/Typed Name TTR ENVIRONENTAL (GENREP) 15. International Shipments Import to U.S. Transporter Signature (for exports only):	NU.S. Port of	entry/exit:	y the proper sh tal regulations	nipping name, a s.	Month Day
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli Generator's/Offeror's Printed/Typed Name TTR ENVIRONENTAL (GENREP) 15. International Shipments Import to U.S. Transporter Signature (for exports only): Export for Materials	n U.S. Port of Date le	t Zi	the proper sh tal regulations	nipping name, a s.	Month Day
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli Generator's/Offeror's Printed/Typed Name Generator's/Offeror's Printed/Typed Name (GEN REP) 15. International Shipments Import to U.S. Transporter Signature (for exports only): Export from Materials Transporter 1 Printed/Typed Name Import to U.S.	NU.S. Port of	t Zi	the proper shat regulations	hipping name, a s.	Month Day 12 18 Month Day
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli Generator's/Offeror's Printed/Typed Name Generator's/Offeror's Printed/Typed Name S TFR ENVIROMENTAL (GENREP) 15. International Shipments Import to U.S. Transporter Signature (for exports only): Export from 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Naccy WWWW	n U.S. Port of Date le	t Zi	the proper shall regulations	hipping name, a s.	Month Day
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14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli Generator's/Offeror's Printed/Typed Name Generator's/Offeror's Printed/Typed Name S TTR ENVIROMENTAL (GENREP) 15. International Shipments Import to U.S. Transporter Signature (for exports only): Export from 16. Transporter Acknowledgment of Receipt of Materials S Transporter 2 Printed/Typed Name S 17. Discrepancy S 17. Discrepancy S	Signature	entry/exit:	A	<i>III</i> Rejection	Month Day 12 18 Month Day Month Day Month Day
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14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli Generator's/Offeror's Printed/Typed Name TTR ENVIRONENTAL (GENREP) 15. International Shipments Import to U.S. Transporter Signature (for exports only): Export from 16. Transporter 1 Printed/Typed Name Export from Transporter 2 Printed/Typed Name S 17. Discrepancy Indication Space 17b. Alternate Facility (or Generator) Quantity	Signature	entry/exit:	A	<i>III</i> Rejection	Month Day 12 18 Month Day Month Day Month Day
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T 1	cket #:		10905	524
DATE IN.	12/18/2	0	DATE OUT	12/18/20
TIME IN:	02:53 PI	M	TIME OUT	03:10 PM
ID-IN:	JLH		lD-OUT.	JLH
Vehicla#	C67/13	8		
TT= Comme	retal B	Y WE	GHT	
OT= Not S	pecifia	đ		
Haul Acel				
Haul Comp	காது ''டிகி	R SF	ILL RESPON	ARE STA
Bill Acci	#: 1'HS	PILL		
Bill Comp	any: Tel	R SP	ILL RESPON	ISE: 677
Gross.			33.37 ti	
Tare:	28740	lb	14.37 tr	1
Net;	38000	1b	19.00 tr	1
Materia	1.			
				1 an 1
BUD - So	1.1			0
				L: \$380.00
			Таз	r: \$0.00
			Total:	

\$380.00 Payment Method(s): 1 - Charge \$380.00



Change: \$0.00

.

Driver:

-Tracy

can1 va 5566

	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of		4. Waste Tracking Number	5564
	WASTE MANIFEST N A	800-659-0556		0004
	5. Generator's Name and Mailing Address Canandarqua, VA 400 For F Hill Ave	Generator's Site Address (if different the	an mailing address)	
	Generator's Phone: Caupandalque NY 144	124	U.S. EPA ID Number	
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		NYR00178632	
	7. Transporter 2 Company Name		U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Here ben County land f Sb32 Furn public Ref Facility's Phone: Barth, NY 14810	all	U.S. EPA ID Number	
	5632 Jurnpike Ret			
		10. Containers	11. Total 12. Unit	
	9. Waste Shipping Name and Description	No. Туре	Quantity Wt./Vol.	
TOR -	1. NON RCRA NON DOT Regulated Solie			
GENERATOR	Cuncinerator ash impacted soc		5	E and the second
- GEN	2. T			100
	3.		1	
	4.			
	12			
	13. Special Handling Instructions and Additional Information			
	Approval # 201015 200107-1			
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to appli	are fully and accurately described above by cable international and national governmer	y the proper shipping name, and ar ntal regulations.	e classified, packaged,
	Generator's/Offeror's Printed/Typed Name	ignature	und	Month Day Year
*	THE ENVIROMENTAL (GeNREP) 15. International Shipments Impact to U.S.		1	12 18 2020
INT'L	Transporter Signature (for exports only):	U.S. Port of entry/exit: Date leaving U.S.:		
EB	16. Transporter Acknowledgment of Receipt of Materials	1	<i>n</i>	Month Day Year
TRANSPORTER	Transporter 1 Printed/Typed Name Vacy L Weldy s	ignature of the second	guy	Month Day Year
TRAN	Transporter 2 Printed/Typed Name S	ignature		1Month Day Year
A	17. Discrepancy			
	17a. Discrepancy Indication Space Quantity Type	Residue	Partial Rejection	LI Full Rejection
	17b. Alternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number	
CILIT			1	
DFA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)			Month Day Year
NATE	The orgination of Michael Pacing (or Constant)			
DESIGNATED FACILITY				S La
Ĩ		A second to have a second		Seat 20
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest excer Primted Vined Name	ignature	D. Da.L	Month Day Year
ł	WILL- Merbert PU	Jull a.	SIGNATED FACILITY	TO GENERATOR
16	9-BLS-C 5 11979 (Rev. 9/09)		SIGNATED FACILITY	TO GENERATOR

Ticket #:

DATE IN: TIME IN: ID-IN:	12/18/20 11:35 AM JLH	DATE OUT: TIME OUT: ID-OUT:	11:4/ AM	
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1090475

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Ac. (#. TRSPILL Haul Congary TER SPILL RESPONSE off

Bill Acct 4: TRSPILL Bill Company: T&R SPILL RESPONSE 677

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Grosst	29000 1		14.50	tn	
Tara:			18.33	tn	
Net:	36660]	- 1.1	4. 4		

Marerial

BUD - Soll

Subtotal: \$356.60 Tax: \$0.00

\$366.60 Payment Method(s); 1 - Charge \$365.60

Total: 0

0

Change: \$0.00

Driver:

	1 Concepter ID Number				
	NON-HAZARDOUS WASTE MANIFEST	ige 1 of 3. Emergency Response		4. Waste Tracking N	^{1mber} 5567
		Generator's Site Address		mailing address)	
	5. Generator's Name and Mailing Address Canandargua VA 585-394-2000 400 Fort Hill Ave	(
	Generator's Phone: Canandaloua NY 144	SUL S	em	L	
	6. Transporter 1 Company Name	- /	1	J.S. EPA ID Number	N
	FINGER LAKES ENVIROTECH, LLC			NYR001786	32
	7. Transporter 2 Company Name		1	J.S. EPA ID Number	
	8. Designated Facility Name and Site Address	1 1 100	10 1	J.S. EPA ID Number	
	Steuben Cours	ty fandfil	A		
	5032 Jurnpure	Nel	I		
	8. Designated Facility Name and Site Address Steuben Couns 5032 Two poke Booth Ny 1481 9. Waste Shipping Name and Description	10. Contai	iners	11. Total 12. Unit	
		No.		Quantity Wt./Vol.	
ЧК	I NON RORA NON POT Regulated &	olids			
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	13. Special Handling Instructions and Additional Information				1
	Among At 201015				
	approval # 2010157-1				
				~	
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign marked and labeled/placarded, and are in all respects in proper condition for transport according to	ment are fully and accurately descr applicable international app nation	ribed above by the nal governmental	proper shipping name regulations.	, and are classified, packaged,
	Generator's Otheror's Printed/Typed Name	Signature	Le	L	Month Day Year
V	15. International Shipments	10-	11-0		12120
INT'L	Transporter Signature (for exports only):	t from U.S. Port of entr Date leavin			
	16. Transporter Acknowledgment of Receipt of Materials				
TRANSPORTER	Transporter 1 Printed/Typed Name TVaCY L Weldy	Signature	2	ad	Month Day Year
ANSF	Transporter 2 Printed/Typed Name	Signature	Ju	A	Month Day Year
TR				U	
1	17. Discrepancy 17a. Discrepancy Indication Space			1	
	Quantity U Type	Residue		Partial Rejection	Full Rejection
		Manifest Reference Nu			
LITY	17b. Alternate Facility (or Generator)		U	S. EPA ID Number	
FACI	Facility's Phone:		1		
TED	17c. Signature of Alternate Facility (or Generator)		4		Month Day Year
GNA	a finish state				
DESIGNATED FACILITY					
Ī	Λ	Sec. All	Λ		
	18. Designated Eacility Owner or Operator: Certification of receipt of materials covered by the manifest Printed Typed Name	except as noted in Item 17a Signature	// 1	A	Manife Day Ma
+	amiel-Herpert 12+	Signature A MIA	XI	PADDAS	TIZIA NDA
169	-BLS-C 5 11979 (Rev. 9/09)	(Justice	DESI	GNATED FACI	LITY TO GENERATOR
		11		and a second second	

Ticket #: 1090702

 DATE IN: 12/21/20
 DATE OUT: 12/21/20

 TIME IN: 11:19 AM
 TIME OUT: 11:33 AM

 ID-IN: JLH
 ID-OUT: JLH

Vehicle#: C677138 TT= Commercial BY WEIGHT OT= Not Specified

Haul Acet#: TRSPILL Haul Company: T&R SPILL RESPONSE 677

Bill Acct #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 72320 lb 36.16 th Tare: 28720 lb 14.36 th Net: 43600 lb 21.80 th

Material

BUD - Soil

Subtotal: \$436.00 Tax: \$0.00

0

Total:

\$436.00 Payment Method(s): 1 - Charge \$436.00



Change: \$0.00

Driver:

(acel

1	WASTE MANIFEST NA A	Response Phone		5569
	5. Generator's Name and Mailing Address	ite Address (if different th	nan mailing address)	
	5. Generator's Name and Mailing Address Canandarqua VA 585-394-2000 400 Fort-Aill Aor	C		
	585-394-2000 400 Fort Hill Hore 14424	AM	I	
	Generator's Phone: Canandalqua Ny 19101		U.S. EPA ID Nur	nber
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		NYR001	STAR A LA LA
	7. Transporter 2 Company Name		U.S. EPA ID Nur	A A A A A A A A A A A A A A A A A A A
	r, nanoputor z oumpany manu			
	8. Designated Facility Name and Site Address	10	U.S. EPA ID Nur	nber
	Stenben Lounty Landfil	4		
	S122 TUrn pike Kel.		1.	
	8. Designated Facility Name and Site Address Steuben County Land Fil Sb32 Turn pike Ref. Facility's Phone: Bath Ny 14810			
	9. Waste Shipping Name and Description			2. Unit
		No. Type	Quantity V	Vt./Vol.
E	"NON ECPA, NON DOT Regulated Solids (incenerator ash impacted sore)			
GENERATOR	(inacionator ach in realed and)	1 DI		
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	13. Special Handling Instructions and Additional Information			
	A a a a a a a a a a a a a a a a a a a a			
	approvala - 20107-1			
	200107-1			
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and acc	curately described above	by the proper shippi	ng name, and are classified, packaged,
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable internation	nal and national governm	ental regulations.	Month Day Year
	Generator's/Differor's Printed/f yped Name Generator's/Differor's Printed/f yped Name Signature	2 th		12 21 20
۲		~ /		
INT'L	15. International Shipments Import to U.S. Export from U.S.	Port of entry exit: Date leaving U.S.:		
		Date leaving 0.5.		
TER	Transporter 1 Printed/Typed Name/	11~		Month Day Year
TRANSPORTER	a linely Jolarson	V		13 31 500
ISNN	Transporter 2 Printed/Typed Name Signature			Month Day Year
TRA				
	17. Discrepancy		_	_
	17a. Discrepancy Indication Space Quantity Type R	lesidue	Partial Reject	tion Full Rejection
		t Reference Number:	U.S. EPA ID NU	umber
YTI-	17b. Alternate Facility (or Generator)			TW .
ACIL			1	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)			Month Day Year
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IGN N			2 2 1 kg	
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	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in It	tem 17a	1 1	Manth Day Mary
	Printed Typed Name Signature	mint	Henr	VAL 17 JA
*	MUMANEL. MUMERI UN 14	MIL A.	INI	ELL TARAN
16	69-BLS-C 5 11979 (Rev. 9/09)	D	ESIGNATED	FACILITY TO GENERATOR
	V			

Ticket #: 1090783 DATE IN: 12/22/20 DATE OUT: 12/22/20 TIME IN: 38:19 AM TIME OUT: 08:43 AM

ID-IN: JLH ID-OUT: JLH

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Vehicle#: C677139
TT= Commercial BY WEIGHT
OT= Not Specified
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Haul Acct#: TRSPILL Haul Company: T&R SPILL RESPONSE c//

Bill Acot #: TRSPILL Bill Company: T&R SPILL RESPONSE 677

Gross: 68600 lb 34.30 th Tare: 29380 lb 14.69 th Net: 39220 lb 19.61 th

Material

BUD - Soil

Subtotal: \$392.20 Tax: \$0.00

Total:

G

\$392.20 Payment Method(s): 1 - Charge

1 - Charge \$392.20

Change: \$0.00

Driver:

1.7119,

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number NON-HAZARDOUS 5570 800-659-0556 N WASTE MANIFEST anandarqua VA 400 Fort Hill Are anandarqua ny 14 Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address 294-2000 M 14424 Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC NYR00178632 U.S. EPA ID Number 7. Transporter 2 Company Name County Landfill In pho Re. y 14810 U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Wt./Vol. No. Quantity Туре ncuerator ash impleted 1. NON RERA NON DOJ GENERATOR SI 2. 3. 4 13. Special Handling Instructions and Additional Information 1 201015 200 107 - 1 pprova 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Month Day Year 10 22 20 Tyler Agoalto (Gan 15. International Shipments _ Export from Import to U.S. Port of entry/exit: INT Transporter Signature (for exports only): Date leaving U.S. 16. Transporter Acknowledgment of Receipt of Materials **TRANSPORTER** Month Day Year Transporter 1, Printed/Typed Name Signature 20 12 b no Day Year Transporter 2 Printed/Typed Name Signature Month 17. Discrepancy 4 17a. Discrepancy Indication Space _____ Туре Partial Rejection Quantity Residue Full Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) FACILITY Facility's Phone: DESIGNATED Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signature ed Nam Print DESIGNATED FACILITY TO GENERATOR 169-BLS-C 5 11979 (Rev. 9/09)

Ticket #: 1090852 DATE 1N: 12/22/20 DATE OUT: 12/22/ TIME IN: 11:55 AM TIME OUT: 12:10 ID-1N: JLH ID-OUT: JLH Vehicle#: C677199 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSFILL Haul Company: T&R SPILL RESPONSE c)/ Bill Acct #: TRSFILL Bill Company: T&R SPILL RESPONSE 677	
<pre>TIME IN: II:55 AM TIME OUT: 12:10 ID-1N: JLH ID-OUT: JLH Vehicle#: C677139 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSFILL Haul Company: TER SPILL RESPONSE c)/ Bill Acct #: TRSPILL</pre>	
<pre>TIME IN: II:55 AM TIME OUT: 12:10 ID-1N: JLH ID-OUT: JLH Vehicle#: C677139 TT= Commercial BY WEIGHT OT= Not Specified Haul Acct#: TRSFILL Haul Company: T&R SPILL RESPONSE c)/ Bill Acct #: TRSPILL</pre>	0.5
ID-1N: JLH ID-OUT: JLH Vehicle#: C677139 TT= Commercial BY WEIGHT OT= Not Specified Haul Acci#: TRSFILL Haul Company: T&R SPILL RESPONSE c// Bill Acci #: TRSFILL	20
TT= Conmercial BY WEIGHT OT= Not Specified Haul Acct#: TRSFILL Haul Company: T&R SPILL RESPONSE c// Bill Acct #: TRSFILL	P.M
OT= Not Specified Haul Acci#: TRSFILL Haul Company: T&R SPILL RESPONSE c// Bill Acci #: TRSPILL	
OT= Not Specified Haul Acci#: TRSFILL Haul Company: T&R SPILL RESPONSE c// Bill Acci #: TRSPILL	
Haul Company: Tak SPILL RESPONSE c// Bill Acct #: TRSPILL	
Haul Company: Tak SPILL RESPONSE c// Bill Acct #: TRSPILL	
Bill Acot #: TRSPILL Bill Company: T&R SPILL RESPONSE 677	
Bill Company: T&R SPILL RESPONSE 677	
Gross: 70120 1b 35.06 tu	
Tare: 29180 1b 14.59 rm	
Net: 40940 1b 20.47 th	
Material	
1	
BUD - Soil 0	
Subtotal: \$409.40)
Tax: \$0.00	
Total:	

\$409.40 Payment Method(s): 1 - Charge \$409.40

> Change: \$0.00

Driver:

		ergency Respon		4. Waste T	Fracking Numbe	er E E	71
		00-650		a mailing adds		55	71
5. Generator's Name and Mailing Address Cananderana NA 585-394-2000 400 Fort Hill Ave Generator's Phone: Cananderana NH II		0	ess (if different th	an mailing addr	ess)		
Generator's Phone: Carandargus Ny IL 6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC					Number 0178632		
7. Transporter 2 Company Name		٨		U.S. EPA ID			
8. Designated Facility Name and Site Address Steuben Count 5632 Tumps Facility's Phone:	y Landfil 4810	l		U.S. EPA ID	Number		
Facility's Phone: TOWEN NUMBER 9. Waste Shipping Name and Description		10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
1. NON ECRA, NON DOT Regulation	d Soliels	NO.	Type	Guanny			
LOACINERATION DOT Regulation	ed sorl)	1	DT		T	E.	33
2.					4		
3.							
4.							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents marked and labeled/placarded, and are in all respects in proper condition for transpo Generator's/Offeror's Printed/Typed Name						Month	ackaged, Day Ye
15. International Shipments Import to U.S.	Export from U.S.		entry/exit:				
Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date lea	aving U.S.:				
Transporter 1 Printed/Typed Name	Signature	4				121	Day Y Day Ye
17. Discrepancy 17a. Discrepancy Indication Space Quantity Typ		Residue		Partial Re	jection	🗌 Ful	Rejection
17b. Alternate Facility (or Generator)	Ma	nifest Reference	Number:	U.S. EPA ID	Number		
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)						Month	Day Y
	14.00						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered b	v the manifest except as i	d in Item 17a	Λ	٨			1
Printed Typed Name Control of Operator Control of Printed Typed Name Control of Control	F Signature	ΛΩ	il	Non	hart	Marth	20,0
BLS-C 5 11979 (Rev. 9/09)		-min		SIGNATE	DEACH	TY TO GE	
DE3-C 5 (1979 (Rev. 3/09)	V		. DL	SIGNATE	DTAGILI	IT TO GET	NERAT

STEUBEN COUNTY D.P.W. BATH LANDFI 1090904 Ticket #: DATE OUT: 12/22/20 DATE IN: 12/22/20 TIME OUT: 03:29 PM TIME IN: 03:17 PM ID-OUT: JLH 1D-IN: JLH Vahicle#: C677139 TT= Conmercial BY WEIGHT OT= Not Specified Haul Acct#: TRSPILL Haul Company: T&R SFILL RESPONSE 674 5111 Acct #: TRSPILL Eill Company: T&R SPILL RESPONSE 677 69400 1b 34.70 th Gross: Tare: 29120 lb 14.56 th 20.14 th 40280 1b Net: Material . 0 BUD - Soil Subtotal: \$402.80 Tax: \$0.00 Total: \$402.80

\$402.80 Payment Method(s): 1 - Charge \$402.80

Change: \$0.00

Driver:

Cani Va 5571

WASTE MANIFEST NIH	2. Page 1 of 3. Em	Responsion	se Phone		racking Numbe	5568
5. Generator's Name and Mailing Address	JIA Gener ve	rator's Site Addre		/1	ess)	
Ses-394-2000 400 Fort Hill It Generator's Phone: 5. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC	NY MYZY		0	U.S. EPA ID		
7. Transporter 2 Company Name				U.S. EPA ID	0178632 Number	
B. Designated Facility Name and Site Address Steuben County l S1637 Jurn puke ke Facility's Phone: Bath NY 14817	andfil	l		U.S. EPA ID	Number	
Facility's Phone: 503 Bath NU 14817	D	10.0		1		
9. Waste Shipping Name and Description	1	10. Cor No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
"NON REPANON DOT Regulated & Cincinerator ash impacted :	sociels	1	or			
(incherator ash impacted s	sorl)	1	DT		1	
					+	
3.						
4.						
3. Special Handling Instructions and Additional Information					-	
Approval # 20107-1 200107-1 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	s consignment are fully :	and accurately de	escribed above	by the proper shi	pping name, and	d are classified, packaged.
marked and labeled/placarded, and are in all respects in proper condition for transport acc Generator's/Otheror's Printed/Typed Name Rosent Ham, Tr Ga Rp)	cording to applicable inter Signature		tional governme	rital regulations.		Month Day Year
15. International Shipments Import to U.S.	Export from U.S.		entry/exit: aving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature	10-	_			Month Day Yea
Transporter 2 Printed/Typed Name	Signature			~		Month Day Year
nansporter z Printew typeu plante						
17 an Sporter 2 Printed/ Lyped Marrie 17. Discrepancy 17a. Discrepancy Indication Space Quantity Type		Residue		Partial Re	jection	Full Rejection
17. Discrepancy	M	Residue	e Number:	U.S. EPA ID		Full Rejection
17. Discrepancy 17a. Discrepancy Indication Space Quantity Type 17b. Alternate Facility (or Generator) Facility's Phone:	M		e Number:			Full Rejection
17. Discrepancy 17a. Discrepancy Indication Space Quantity Type 17b. Alternate Facility (or Generator)	M		9 Number:			
17. Discrepancy 17a. Discrepancy Indication Space Quantity Type 17b. Alternate Facility (or Generator) Facility's Phone:	M		e Number:			
17. Discrepancy 17a. Discrepancy Indication Space Quantity Type 17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the		anifest Reference	e Number:			
17. Discrepancy 17a. Discrepancy Indication Space Quantity Type 17b. Alternate Facility (or Generator) Facility's Phone:	e manifest except as not	anifest Reference	i L.	U.S. EPA ID	Number Dert	

Ticket #: 1090717

1987-11

DATE OUT: 12/21/20 DATE IN: 12/21/20 DATE OUT: 12/21/20 TIME IN: 11:56 AM TIME OUT: 12:12 PM ID-OUT: JLH ID-IN: JLH Vehicle#: C677139 TT= Commercial BY WEIGHT or= Not specified Haul Acct#: TRSPILL Haul Company: TER SPILL RESPONSE 67/ Bill Acot #: TRSPILL Bill Company: T&R SPILL RESPONSE 677 36.91 th 73820 1b Gross: 29180 lb 14.59 th 44640 lb 22.32 th Tare: Net: Material 0 BUD - Soil Subtotal: \$446.40 Tax: \$0.00

\$446.40 Payment Method(s): 1 - Charge \$446.40

Change: \$0.00

Total:

Driver:

APPENDIX G

Phase II Groundwater Disposal Documents Transporter Manifests Covanta Scale Ticket

*	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respor			racking Numbe	5747
	5. Generator's Name and Mailin CANIANDIAI GUA 400 FOET HUL AVE CANANDIAI GUA, NY Generator's Phone:	VA MEDICAL CENTER		Generator's Site Addre S:A-IME	ess (if different	than mailing addr	ess)	
	6. Transporter 1 Company Nam		•			_	0178632	
	7. Transporter 2 Company Nam	ie.				U.S. EPA ID	Number	
	8. Designated Facility Name an	d Site Address				U.S. EPA ID	Number	
	Facility's Phone:	GALA B 8335 QUARRY R NY 14304	2			1		
	9. Waste Shipping Name	e and Description		10. Co No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	
8	1. NON RCR	A REGULATED LIQU	a,	,		000.0		
GENERATOR	PETROLEUM	A REGULATED LIQU M IMPACIED WA	TER	1	11	880	G	
- GEN	2.			-	-			-
	3.				1			
	and the second							
	4.				1			- 11
	13. Special Handling Instruction	ns and Additional Information			4			
	op 511399141 Appre	oual#11000	57897					
	14. GENERATOR'S/OFFEROP	R'S CERTIFICATION: I hereby declare th ded, and are in all respects in proper cond	at the contents of this consignment a ition for transport according to applic	re fully and accurately c able international and n	described above ational governme	by the proper sh	ipping name, ar	nd are classified, packaged,
	Generator's/Offeror's Printed/T	vped Name		gnature	X			Month Day Year
¥	15. International Shipments	Import to U.S.	Export from	The Port of	f entry/exit:	hann		1 12 21
INT'L	Transporter Signature (for expo	orts only):			eaving U.S.:			
TER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N		Si	gnature /				Month Day Year
TRANSPORTER	Bran L	Junal		VU	1			11 12 21
RAN.	Transporter 2 Printed/Typed Na	Lew's	Si	Bui	TI	kan 7		Month Day Year
	Brian J 17. Discrepancy	Lewis		France			6	
Ĩ	17a. Discrepancy Indication Sp	ace Quantity	Птуре	Residue		Partial R	ejection	Full Rejection
	(Manifest Referen	ce Number:			A. A
ΥL	17b. Alternate Facility (or Gene	erator)		That in our constraints		U.S. EPA ID	Number	-
ACIL	Facility's Dhomes					Ĩ.		
ATED F	Facility's Phone: 17c. Signature of Alternate Fac	sility (or Generator)	L					Month Day Year
DESIGNATED FACILITY								
Ī			avials naveraged by the second second	A hand a start of the	10			_
¥	18. Designated Facility Gwner	or Operator: Certification of receiping mat		as noted in light 17a	K			Month Day Year
169	9-BLS-C 5 11979 (Rev.	. 9/09)	C	/	D	ESIGNATE	ED FACIL	ITY TO GENERATOR

	VEIGHMASTER PLANT ID Deena C 3300 ORDER NO. LOCATION 40072 0650 CUSTOMER ID	NIAGARA QUARI 6875 Quarry F (716) 505-535	ld, Niagara M	Falls, NY	01430 DATE 01/13/202	TIME		1201	7-3CaCa leight 131926
ns 1-877-287-8715	56401 GREEN ENVIR P.O. NUMBER JC	CUSTOMER NAME		2	94,960* 1b 7,380* 1b 7,580* 1b 3.79 Lo:	TARE NET	15,85 12,41 3,43 3.4	9 8	MAX GVW
Reorder from CURTIS 1000 Midwest Operations 1-877-287-8715	2021 SCALE WEIGHT SERVI DELIVERY INST PRODUCT ID PRODUCT		20NE 0 DELIVE	4000000 RY	HIRED ID DE CU 3TOMER	SC TB /EHIC-3PI	UCKID LL TR	TRUCK	DESC
Reorder from CURTIS	904680 VA, SCALE USAGE		1	TODAY LOAD	Loac Loac	PRICE	SUB TOTAL	ΤΑΧ	TOTAL

APPENDIX H

Phase II Remedial Photo Log



Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY



Photo No. 2

12/3/20

Description:

Utilized HXX truck to locate gas and electric lines







Client Name:

Canandaigua VA

Site Location:

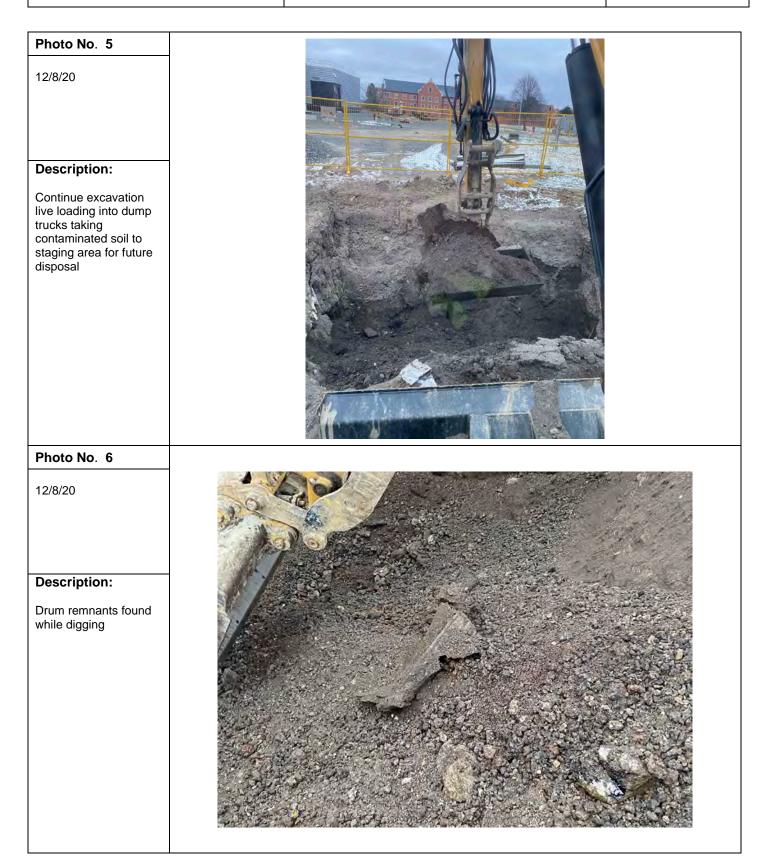




Client Name:

Canandaigua VA

Site Location:

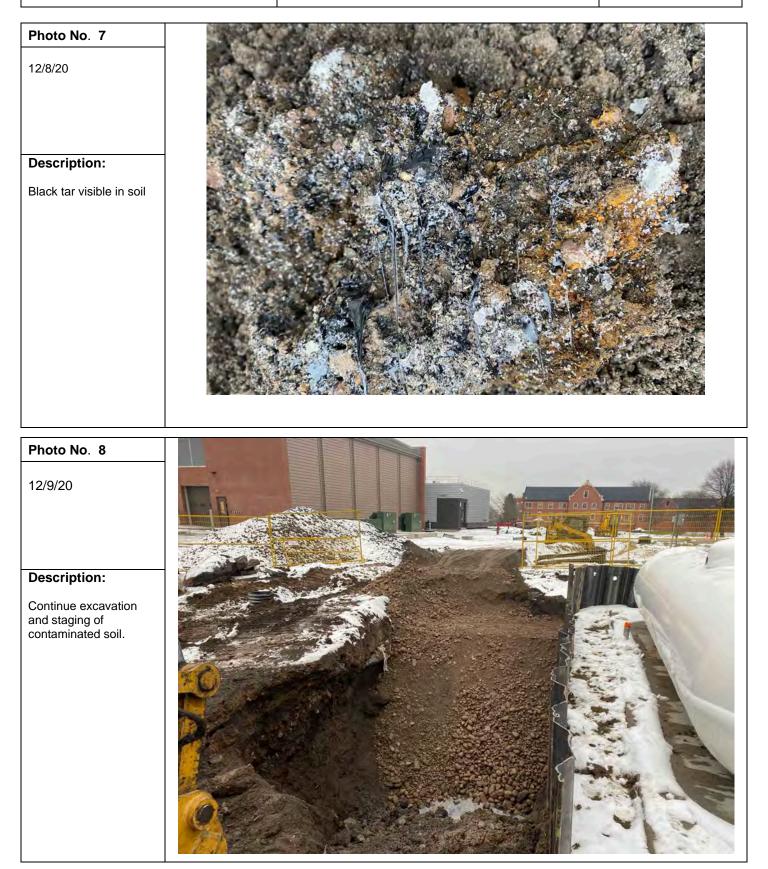




Client Name:

Canandaigua VA

Site Location:





Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY

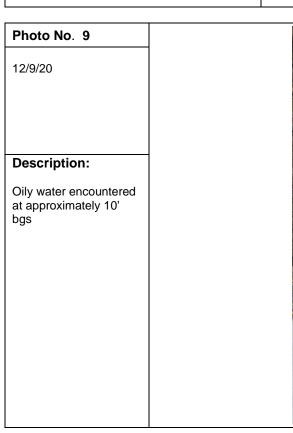




Photo No. 10

12/9/20

Description:

Pumped water out of dig area into frac tank located on site





Client Name:

Canandaigua VA

Site Location:

Photo No. 13	
12/10/20	
Description:	
Continue excavation and staging of contaminated soil. Drum remnants continue to be found throughout excavation	
Photo No. 14	
12/10/20	
Description:	
Arrived to find more oily water. Removed water and soaked up free product using absorbent pads	



Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY



12/10/20

Description:

Tank pad began moving steel wall. Backfill necessary to avoid wall collapsing





Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY



12/10/20

Description:

Began backfill of area closest to tank.



Photo No. 18

12/11/20

Description:

Began excavation of soil on opposite side of concrete duct bank digging toward roadway.





Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY



Photo No. 20

1/11/20

Description:

Began backfill of area opposite side of concrete duct bank





Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY

Photo No. 21

12/21/20

Description:

Used vibe roller to compact backfill to grade



Photo No. 22

12/22/20

Description:

Began removing sheet piling set in place to protect tank from collapsing





Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY

Photo No. 23

12/22/20

Description:

Completed backfill and compaction



Photo No. 24

1/8/21

Description:

Utilized a salamander heater to try and thaw water in frac tank that had iced over.





Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY



1/8/21

Description:

Utilized vac truck to suck out as much water as possible. Heater was unable to thaw entire frac tank.



Photo No. 26

1/8/21

Description:

Hay was used to mulch area until spring





(ENVIRONMENTAL)		
Client Name:	Site Location:	
Canandaigua VA	400 Fort Hill Avenue, Canandaigua NY	

Photo No. 25	
1/8/21	
1/0/21	
Description:	-
·	
Photo No. 26	
Description:	_



Client Name:	
Canandaigua	VA

Site Location: 400 Fort Hill Avenue, Canandaigua NY