

REMEDIAL ACTION REPORT AND ADDENDUM For



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

Prepared By:



**691 Addison Rd
Painted Post, NY 14870**

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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 above-mentioned 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) exists 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 NYCRR 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

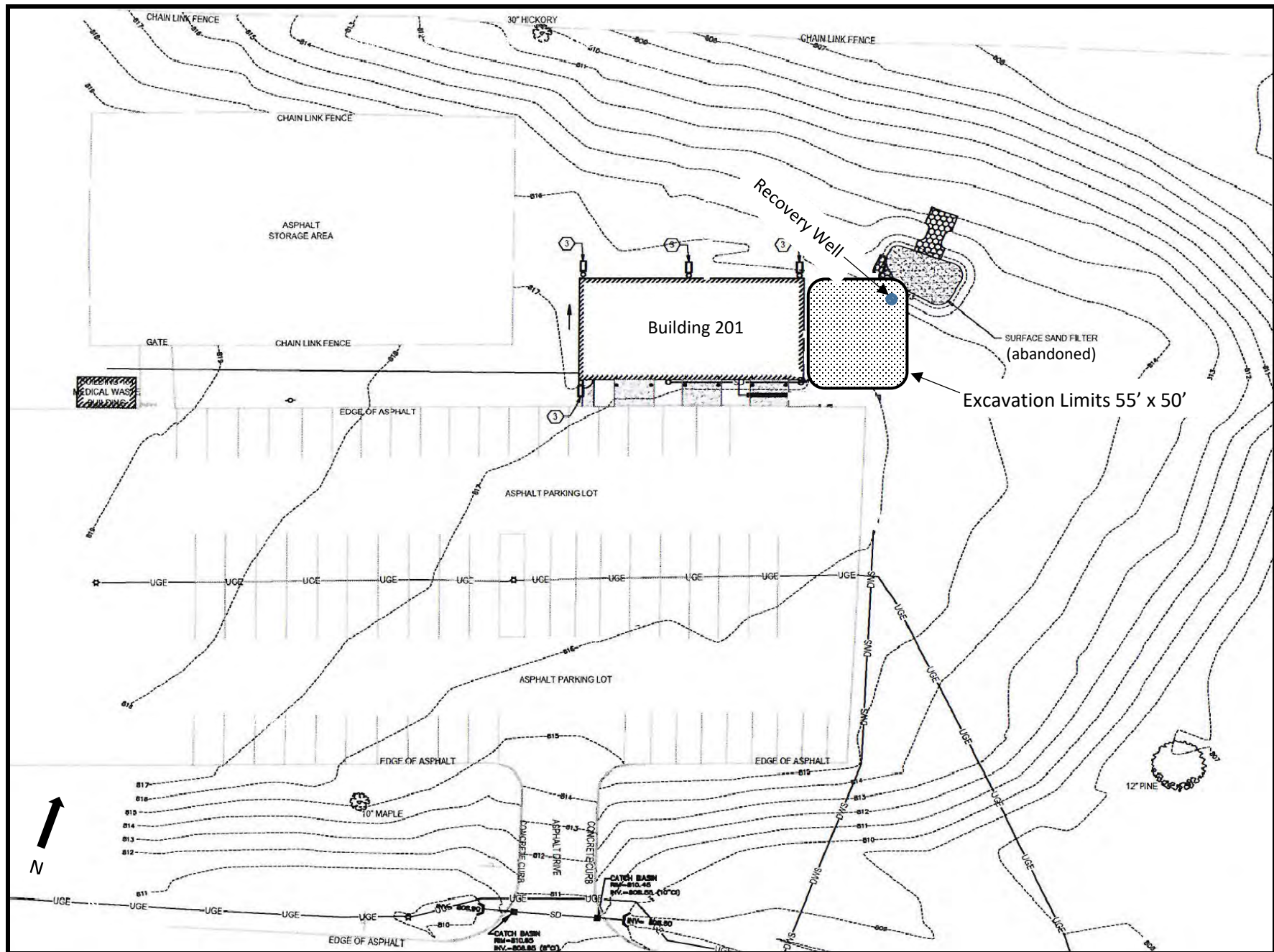
Figure 2 – Phase I Confirmatory Sample Location Map

**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 Building 201
400 Fort Hill Avenue
Canandaigua, New York 14424

Figure 1A
Excavation Limits Map
12/2019
Not to Scale

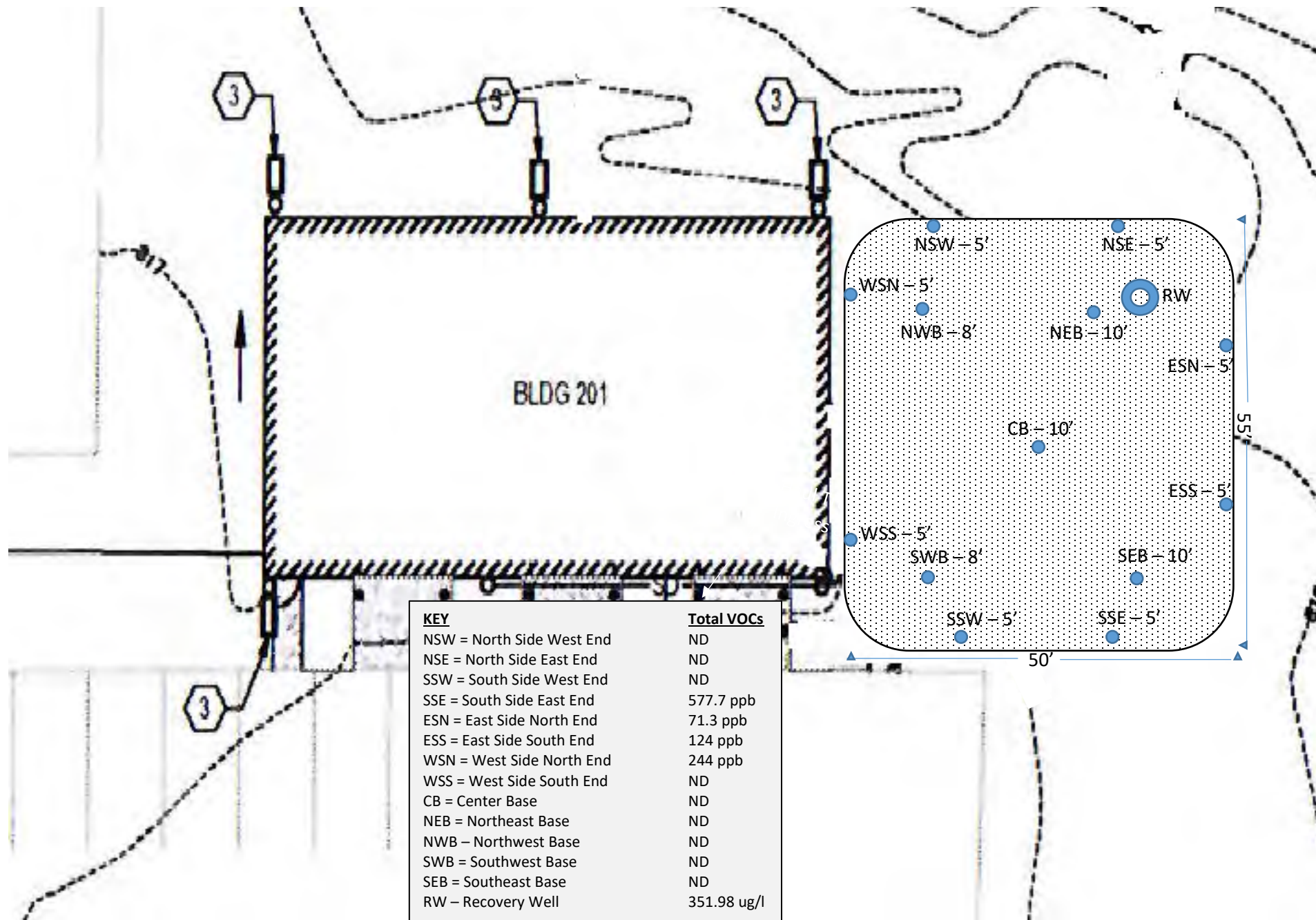
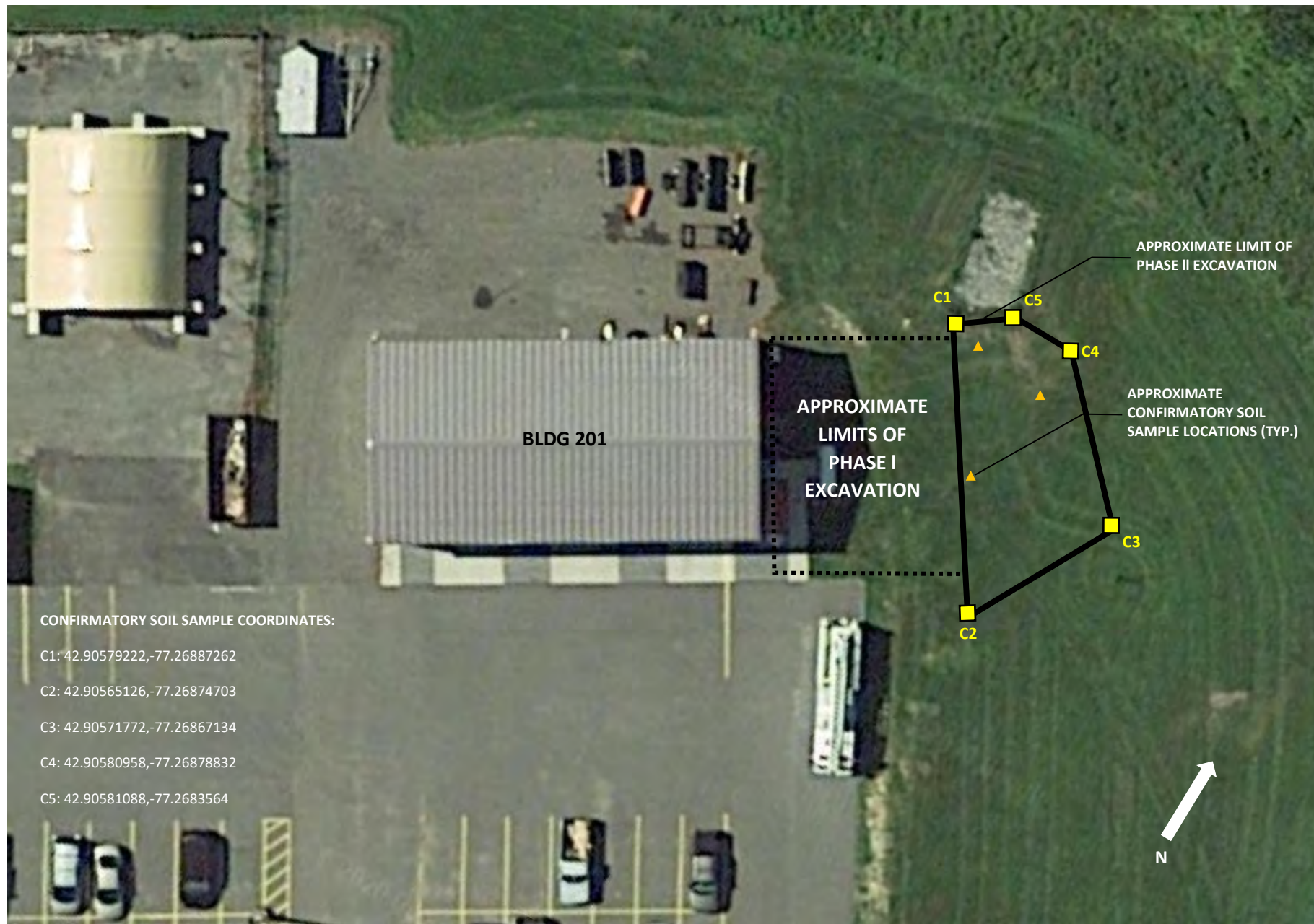


Figure 2
Confirmatory Sample Location Map
12/2019
Not to Scale

Canandaigua VA
400 Fort Hill Avenue
Canandaigua, New York 14424





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

PHASE I

[illegible]

PHASE I

Detected Compounds	TABLE 2 Confirmatory Soil Analytical Summary 400 Fort Hill Ave 01/2020 Analytical Results in Depth (Soil Concentration Expressed in ppb)								NYCRR Part 375 SCO's Unrestricted Use (ppb)
	Excavation Sidewalls Semi-Volatiles								
	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

PHASE I

TABLE 3

Detected Compounds	Confirmatory Soil Analytical Summary 400 Fort Hill Ave 1.13.2020 Analytical Results in Depth (Soil Concentration Expressed in ppb) Excavation Base Volatiles					NYCRR Part 375 SCOs Unrestricted Use (ppb)	NYCRR Part 375 SCOs Restricted Commercial Use (ppb)
	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
O-Xylene	BDL	BDL	BDL	BDL	BDL	260	500000
MTBE	BDL	BDL	BDL	BDL	BDL	930	500000

PHASE I

TABLE 4

Detected Compounds	Confirmatory Soil Analytical Summary 400 Fort Hill Ave 1.13.2020 Analytical Results in Depth (Soil Concentration Expressed in ppb) Excavation Base Semi-Volatiles					NYCRR Part 375 SCOs Unrestricted Use (ppb)
	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

PHASE I

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	<i>645000</i>	3600	190000
1,3,5-Trimethylbenzene	<i>257000</i>	8400	190000
M,p-Xylene	<i>814000</i>	260	500000
O-Xylene	<i>580000</i>	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

PHASE I

TABLE 6
Groundwater Analytical Summary
Canandaigua VA Medical Center Building 201
Canandaigua, 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

PHASE II

**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)

PHASE II

**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 - Trimethylbenzene	BDL	BDL	BDL	3.6	190	47
1,3,5 - Trimethylbenzene	BDL	BDL	BDL	8.4	190	47
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



PARADIGM
ENVIRONMENTAL SERVICES, INC.

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.

A handwritten signature in black ink, appearing to read "D. G. S.", is written over a horizontal line.

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

Page 1 of 38



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43631.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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

Benzene	< 6.58	ug/Kg	1/8/2020 15:11
Ethylbenzene	< 6.58	ug/Kg	1/8/2020 15:11
Isopropylbenzene	< 6.58	ug/Kg	1/8/2020 15:11
m,p-Xylene	< 6.58	ug/Kg	1/8/2020 15:11
Methyl tert-butyl Ether	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	118	67.9 - 146		1/8/2020 15:11
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: 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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/8/2020					
Data File: 200108C					



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43632.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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

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	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	110	67.9 - 146		1/8/2020 15:34
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: 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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/8/2020					
Data File: 200108C					

Lab Project ID: 200077

Client: **T&R Spill Response**
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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43635.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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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Lab Project ID: 200077

Client: **T&R Spill Response**

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

Benzene	< 7.25	ug/Kg	1/8/2020 15:57
Ethylbenzene	< 7.25	ug/Kg	1/8/2020 15:57
Isopropylbenzene	< 7.25	ug/Kg	1/8/2020 15:57
m,p-Xylene	< 7.25	ug/Kg	1/8/2020 15:57
Methyl tert-butyl Ether	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	116	67.9 - 146		1/8/2020 15:57
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: 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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/8/2020					
Data File: 200108C					

Lab Project ID: 200077
Client: **T&R Spill Response**
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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43636.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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

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	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	116	67.9 - 146		1/8/2020 16:20
4-Bromofluorobenzene	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(s): EPA 8260C
EPA 5035A - L

Data File: x67717.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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/8/2020					
Data File: 200108C					



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43637.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
1,2,4-Trimethylbenzene	< 7.45	ug/Kg		1/8/2020 16:42
1,3,5-Trimethylbenzene	< 7.45	ug/Kg		1/8/2020 16:42

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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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

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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	113	67.9 - 146		1/8/2020 16:42
4-Bromofluorobenzene	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(s): EPA 8260C
EPA 5035A - L

Data File: 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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/8/2020					
Data File: 200108C					

Lab Project ID: 200077

Client: **T&R Spill Response**
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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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: 1/7/2020

Data File: B43638.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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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Lab Project ID: 200077

Client: **T&R Spill Response**

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

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	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	110	67.9 - 146		1/9/2020 16:38
4-Bromofluorobenzene	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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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:	1/8/2020				
Data File:	200108C				



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43639.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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

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 Ether	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	109	67.9 - 146		1/9/2020 17:01
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: x67745.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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/8/2020					
Data File: 200109B					

Lab Project ID: 200077

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43640.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
1,2,4-Trimethylbenzene	< 11.9	ug/Kg		1/9/2020 17:24
1,3,5-Trimethylbenzene	< 11.9	ug/Kg		1/9/2020 17:24

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.



Lab Project ID: 200077

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

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 Ether	< 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	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	115	67.9 - 146		1/9/2020 17:24
4-Bromofluorobenzene	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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/9/2020					
Data File: 200109B					



Lab Project ID: 200077

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43655.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 200077

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

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 Ether	< 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	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	115	67.9 - 146		1/9/2020 17:46
4-Bromofluorobenzene	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.



Lab Project ID: 200077

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)

Analyte	Result	Units	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: 1/9/2020					
Data File: 200109B					

Lab Project ID: 200077
Client: **T&R Spill Response**
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)

Analyte	Result	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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: 1/7/2020

Data File: B43656.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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

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 Ether	< 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
Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	114	67.9 - 146		1/8/2020 18:37
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: x67723.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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/9/2020					
Data File: 200109B					

Lab Project ID: 200077

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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	Percent Recovery	Limits	Outliers	Date Analyzed
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): EPA 8270D

EPA 3546

Preparation Date: 1/7/2020

Data File: B43657.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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.



Lab Project ID: 200077

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

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 Ether	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	113	67.9 - 146		1/9/2020 18:09
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: x67748.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.



Lab Project ID: 200077

Client: **T&R Spill Response**

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)

Analyte	Result	Units	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: 1/9/2020					
Data File: 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.

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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 will 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 the 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.

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.

REQUESTED ANALYSISPage 37 of 38



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Chain of Custody Supplement

Client: T + R Environmental Completed by: Glenn Pezzullo

Lab Project ID: 200077 Date: 1/7/20

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 5035	<input type="checkbox"/>
Comments			
Transferred to method-compliant container	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Headspace (<1 mL)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments			
Preservation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments			
Chlorine Absent (<0.10 ppm per test strip)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments			
Holding Time	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Temperature	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> metals
Comments			
Compliant Sample Quantity/Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> TCLP 06 → 10	<input type="checkbox"/>
Comments	OK to proceed per client		

APPENDIX B

Waste Disposal Documentation Phase I

Transporter Manifests

Landfill Weigh Tickets

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number
N/A

2. Page 1 of

3. Emergency Response Phone
800-659-0556

4. Waste Tracking Number
4502

5. Generator's Name and Mailing Address
585-394-2000
Generator's Phone:
Canandaigua VA
400 FORT HILL AVE
Canandaigua, NY 14414

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

6. Transporter 1 Company Name
FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number
NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Steuben County Landfill
5632 Turnpike Rd.
Bath, NY 14810

U.S. EPA ID Number

9. Waste Shipping Name and Description
1. NON-RCRA, NON-DOT Regulated Solids
(Incinerator ash impacted soils)

10. Containers
No. Type
1 DT 25 T

11. Total Quantity

12. Unit Wt./Vol.

13. Special Handling Instructions and Additional Information
Approved: 200107-1
Cell #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/Offoror's Printed/Typed Name
Richard Culhane

Signature
Richard Culhane

Month Day Year
01 08 2020

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

Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
John McCarthy

Signature
John McCarthy

Month Day Year
1 9 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

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

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name
Jamie L. Herbert BLF

Signature
Jamie L. Herbert

Month Day Year
1 9 2020

DESIGNATED FACILITY TO GENERATOR

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

Vehicle#: C677138
PT= 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:	31580 lb	15.79 tn
Net:	35500 lb	17.75 tn

Material

EUD - Soil	0
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Subtotal: \$355.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4502

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4503	
		5. Generator's Name and Mailing Address Canandaigua VA 400 FORT HILL AVE Canandaigua, NY 14414		Generator's Site Address (if different than mailing address) Same			
Generator's Phone: 585-344-2000		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632	
7. Transporter 2 Company Name						U.S. EPA ID Number	
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810						U.S. EPA ID Number	
Facility's Phone:							
9. Waste Shipping Name and Description NON-RCRA, NON-DOT Regulated Solids (incinerator ash impacted soils)		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
		1	DT	25	T		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Approval: 200107-1 (cell #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/Offendor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month 01	Day 09	Year 2020	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Tracy L. Weldy		Signature <i>Tracy L. Weldy</i>		Month 1	Day 9	Year 2020	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Jamie L. Herbert RCF		Signature <i>Jamie L. Herbert</i>		Month 1	Day 9	Year 2020	

STEOBEN COUNTY D.P.W.
BATH LANDFI

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

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

Gross:	68540 lb	34.27 tn
Tare:	33840 lb	16.92 tn
Net:	34700 lb	17.35 tn

Material

BUD - Soil

0

Subtotal: \$347.00
Tax: \$0.00

Total:

\$347.00

Payment Method(s):

1 - Charge

\$347.00

Change: \$0.00

Driver:

4503

cani va 4503

#2

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
		N/A		800-659-0556	4504
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
S85-394-2000 Canandaigua VA 400 FORT HILL AVE Canandaigua, NY 14414		Same			
6. Transporter 1 Company Name		U.S. EPA ID Number		NYR00178632	
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			
Stuben County Landfill II 5632 Turnpike Rd. Bath, NY 14810					
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
Approved: 200107-1 Cell # 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/Offor's Printed/Typed Name		Signature		Month	Day Year
Richard Culhane		Richard Culhane		01	09 2020
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
Stephen Sullivan		Stephen Sullivan		01	09 2020
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: U.S. EPA ID Number					
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 manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month	Day Year
Jamie L. Herbert		Jamie L. Herbert		1	9 2020

#2

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1041205

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

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: 67480 lb 33.74 tn
Tare: 30300 lb 15.15 tn
Net: 37180 lb 18.59 tn

Material

BUD - Soil 0

Subtotal: \$371.80
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4504

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 4505	
		5. Generator's Name and Mailing Address Carandagua VIA 400 FORT HILL AVE Carandagua, NY 14414		Generator's Site Address (if different than mailing address) Same					
GENERATOR		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632					
		7. Transporter 2 Company Name		U.S. EPA ID Number					
INT'L		8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810		U.S. EPA ID Number					
		Facility's Phone:							
TRANSPORTER		9. Waste Shipping Name and Description 1. NON-LEACH, NON-POI Regulated Solids (Incinerator ash impacted soils)		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
				No.	Type				
DESIGNATED FACILITY		13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell # 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.							
DESIGNATED FACILITY		Generator's/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month 01		Day 08	
		Year 2020							
DESIGNATED FACILITY		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
		Transporter Signature (for exports only):							
DESIGNATED FACILITY		16. Transporter Acknowledgment of Receipt of Materials		Signature <i>John McCarty</i>		Month 1		Day 9	
		Transporter 1 Printed/Typed Name John McCarty		Signature		Year 20			
DESIGNATED FACILITY		Transporter 2 Printed/Typed Name		Signature		Month		Day	
						Year			
DESIGNATED FACILITY		17. Discrepancy							
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
DESIGNATED FACILITY		Manifest Reference Number:							
		U.S. EPA ID Number							
DESIGNATED FACILITY		17b. Alternate Facility (or Generator)							
		Facility's Phone:							
DESIGNATED FACILITY		17c. Signature of Alternate Facility (or Generator)							
DESIGNATED FACILITY		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
		Printed/Typed Name Jamie L. Herbert BCF		Signature <i>Jamie L. Herbert</i>		Month 1		Day 9	
DESIGNATED FACILITY						Year 2020			

STEUBEN COUNTY D.P.W.
BATH LANDFI

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

Gross:	64240 lb	32.12 tn
Tare:	29060 lb	14.53 tn
Net:	35180 lb	17.59 tn

Material

BUD - Soil	0
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Subtotal: \$351.80
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4505

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4506	
		5. Generator's Name and Mailing Address Canandagua VA 400 FORT HILL AVE Canandagua, NY 14411		Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810		U.S. EPA ID Number					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell # 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/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month 01	Day 09	Year 2020	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Tracy L weldy		Signature <i>Tracy L weldy</i>		Month 1	Day 9	Year 20	
Transporter 2 Printed/Typed Name Tracy L weldy		Signature <i>Tracy L weldy</i>		Month 1	Day 10	Year 20	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Jamie L. Herbert		Signature <i>Jamie L. Herbert</i>		Month 1	Day 10	Year 2020	

STEBEN COUNTY D.P.W.
BATH LANDFI

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: T&R SPILL RESPONSE 677

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

Material

BUD - Soil	0
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Subtotal: \$381.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

4506

cani va 4506

#1

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4507	
	5. Generator's Name and Mailing Address 585 394-2000 Canandaigua, NY 14414 400 FORT HILL AVE Canandaigua, NY 14414				Generator's Site Address (if different than mailing address) Same		
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810				U.S. EPA ID Number		
	9. Waste Shipping Name and Description NON-RCRA, NON-DDT, Regulated Solids (Incinerator ash impacted soils)				10. Containers No. Type 1 DT 25 T		11. Total Quantity 25 T
	12. Unit WL/Vol.						
	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #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/Offor's Printed/Typed Name Richard Culhane				Signature Richard Culhane		Month Day Year 01 08 2020
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	16. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Stephen Sullivan				Signature Stephen Sullivan		Month Day Year 01 09 2020
	Transporter 2 Printed/Typed Name Stephen Sullivan				Signature Stephen Sullivan		Month Day Year 01 10 2020
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)						Month Day Year	
Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
mie L. Herbert BIF				Signature Jamie L. Herbert		Month Day Year 1 10 2020	

#1

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1041250

DATE IN: 01/10/20 DATE OUT: 01/10/20
TIME IN: 07:38 AM TIME OUT: 08:00 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 677

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

Gross:	67520 lb	33.76 tn
Tare:	30260 lb	15.13 tn
Net:	37260 lb	18.63 tn

Material

BOD - Soil	0
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Subtotal: \$372.60
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4507

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4508	
		5. Generator's Name and Mailing Address Canandaigua VA 400 FORT HILL AVE Canandaigua, NY 14414		Generator's Site Address (if different than mailing address) Same			
Generator's Phone: 585-391-2000		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632	
7. Transporter 2 Company Name						U.S. EPA ID Number	
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810						U.S. EPA ID Number	
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.		
		No.	Type				
1. NON-LEACH, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Approval: 200107-1 Call #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/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month Day Year 01 08 2020			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name John McCully		Signature <i>John McCully</i>		Month Day Year 1 10 20			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
17. Discrepancy							
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:			
17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name Jamie L. Herbert BCF		Signature <i>Jamie L. Herbert</i>		Month Day Year 1 10 2020			

STEUBEN COUNTY D.P.W.
BATH LANDFI

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 - Soil	0
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Subtotal: \$447.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4508

#3

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
		N/A		800-659-0556	4509
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
585-394-2000 Generator's Phone:		Carandaugua VA 400 FORT HILL AVE Carandaugua, NY 14414 Same			
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		U.S. EPA ID Number			
Facility's Phone:					
Steven County landfill 5632 Turnpike Rd Bath, NY 14810					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.
		No.	Type		
1. NON-LEACH, NON-DOT Regulated solids (incinerator ash impacted soils)		1	DT	25	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
Approved: 200107-1 Cell #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/Offor's Printed/Typed Name		Signature		Month	Day Year
Richard Culhane		Richard Culhane		01	08 2020
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:	
Transporter Signature (for exports only):					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
Stephen Sullivan		Stephen Sullivan		01	10 2020
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month	Day Year
Jamie L. Herbert BLF		Jamie L. Herbert		1	10 2020

#3

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 SPILL RESPONSE 677

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

Gross:	79400 lb	39.70 tn
Tare:	30060 lb	15.03 tn
Net:	49340 lb	24.67 tn

Material

BUD - Soil	0
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Subtotal: \$493.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4509

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number <i>N/A</i>	2. Page 1 of	3. Emergency Response Phone <i>800-659-0556</i>	4. Waste Tracking Number 4510	
	5. Generator's Name and Mailing Address <i>Canandaigua VA 400 FORT HILL AVE 585-391-2000 Canandaigua, NY 14414</i>			Generator's Site Address (if different than mailing address) <i>Same</i>		
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address <i>Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810</i>			U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. <i>NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)</i>		<i>1</i>	<i>DT</i>	<i>25</i>	<i>T</i>
	2.					
	3.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information <i>Approved: 200107-1 cell #1</i>					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Offor's Printed/Typed Name <i>Richard Culhane</i>		Signature <i>Richard Culhane</i>		Month Day Year <i>01/08/2020</i>	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials					
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name <i>Tracy Lweldy</i>		Signature <i>Tracy Lweldy</i>		Month Day Year <i>1/10/20</i>	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name <i>Jamie L. Herbert BLF</i>		Signature <i>Jamie L. Herbert</i>		Month Day Year <i>1/10/2020</i>		

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1041325

DATE IN: 01/10/20 DATE OUT: 01/10/20
TIME IN: 01:20 PM TIME OUT: 01:34 PM
ID-IN: JLM ID-OUT: JLM

Vehicle#: C677112
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 tn
Tare:	29960 lb	14.98 tn
Net:	42420 lb	21.21 tn

Material

BUD - Soil

0

Subtotal: \$424.20
Tax: \$0.00

Total:

\$424.20

Payment Method(s):

1 - Charge \$424.20

4510

Change: \$0.00

Driver:

cani va 4510

112 (1)

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4515	
5. Generator's Name and Mailing Address Canandaigua VA 585-394-2000 400 FORT HILL AVE Canandaigua, NY 14414			Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810			U.S. EPA ID Number			
Facility's Phone:						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #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/Officer's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month 01	Day 08	Year 2020
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Jeffrey T. Tond		Signature <i>Jeffrey T. Tond</i>		Month 1	Day 8	Year 2020
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
* Manifest Reference Number:						
17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jamie L. Herbert BLF		Signature <i>Jamie L. Herbert</i>		Month 1	Day 14	Year 2020



STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1041787

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

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 tn
Tare:	30460 lb	15.23 tn
Net:	35700 lb	17.85 tn

Material

BOD - Soil	0
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Subtotal: \$357.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4515

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>	2. Page 1 of	3. Emergency Response Phone <div style="font-size: 1.2em;">800-659-0556</div>	4. Waste Tracking Number <div style="font-size: 1.5em;">4511</div>		
	5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">Canandaigua VA 400 FORT HILL AVE Canandaigua, NY 14414</div>				Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>			
	6. Transporter 1 Company Name <div style="font-size: 1.2em;">FINGER LAKES ENVIROTECH, LLC</div>				U.S. EPA ID Number <div style="font-size: 1.2em;">NYR00178632</div>			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuwen County Landfill 5632 Turnpike Rd Bath, NY 14810</div>				U.S. EPA ID Number			
TRANSPORTER	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit WL/Vol.	
				No.	Type			
	1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)			1	DT	25	T	
	2.							
	3.							
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em;">Approval: 200107-1 Cell #1</div>							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Officer's Printed/Typed Name <div style="font-size: 1.2em;">Richard Culhane</div>				Signature <div style="font-size: 1.2em;">Richard Culhane</div>		Month Day Year <div style="font-size: 1.2em;">10/08/2020</div>	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <div style="font-size: 1.2em;">John McCully</div> Signature <div style="font-size: 1.2em;">John McCully</div> Month Day Year <div style="font-size: 1.2em;">1/14/20</div> Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____							
DESIGNATED FACILITY	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	17b. Alternate Facility (or Generator) U.S. EPA ID Number _____							
	Facility's Phone: _____ 17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name <div style="font-size: 1.2em;">Jamie L. Herbert BLF</div> Signature <div style="font-size: 1.2em;">Jamie L. Herbert</div> Month Day Year <div style="font-size: 1.2em;">1/14/2020</div>								

STEUBEN COUNTY D.P.W.
BATH LANDFI

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-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:	72380 lb	36.19 tn
Tare:	29560 lb	14.78 tn
Net:	42820 lb	21.41 tn

Material

BUD - Soil	0
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Subtotal: \$428.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4511

#1

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4512		
	5. Generator's Name and Mailing Address Canandaigua VA 400 FORT HILL AVE 585-394-2000 Generator's Phone: Canandaigua, NY 14414				Generator's Site Address (if different than mailing address) Same			
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810 Facility's Phone:				U.S. EPA ID Number			
	9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit		
			No.	Type	Quantity	Wt./Vol.		
	1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T		
	2.							
	3.							
4.								
TRANSPORTER	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #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/Officer's Printed/Typed Name Richard Culhane				Signature Richard Culhane	Month 01	Day 08	Year 2020
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Stephen Sullivan				Signature Stephen Sullivan	Month 01	Day 14	Year 2020
	Transporter 2 Printed/Typed Name				Signature	Month	Day	Year
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	DESIGNATED FACILITY	Manifest Reference Number:						
17b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone:								
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name Jamie L. Herbert BCF				Signature Jamie L. Herbert	Month 1	Day 14	Year 2020	
C 5 11979 (Rev. 9/09)								
DESIGNATED FACILITY TO GENERATOR								

#1

STEBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1041764

DATE IN: 01/14/20 DATE OUT: 01/14/20
TIME IN: 10:26 AM TIME OUT: 10:46 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 677

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

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

Material

BUD - Soil	0
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Subtotal: \$358.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4512

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4513	
	5. Generator's Name and Mailing Address Canandaigua VA 400 FORT HILL AVE Canandaigua, NY 14414			Generator's Site Address (if different than mailing address) Same		
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Steuben County Landfill 5630 Turnpike Rd. Bath, NY 14810			U.S. EPA ID Number		
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Non-RCRA, NON-DOT, Regulated Solids (Incinerator ash impacted soils)		1	DT	25 T	
	2.					
	3.					
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #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/Offor's Printed/Typed Name Richard Culhane			Signature <i>Richard Culhane</i>		Month Day Year 01 08 2020
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
	16. Transporter Acknowledgment of Receipt of Materials					
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	Transporter 1 Printed/Typed Name W. Alker Spence		Signature <i>W. Alker Spence</i>		Month Day Year 01 04 2020	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: U.S. EPA ID Number					
17b. Alternate Facility (or Generator) Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jamie L. Herbert BUF			Signature <i>Jamie L. Herbert</i>		Month Day Year 1 14 2020	

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1041773

DATE IN: 01/14/20 DATE OUT: 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 Acct#: TRSPILL
Haul Company: T&R SPILL RESPONSE 677

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

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

Material

BUD - Soil	0
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Subtotal: \$334.60
Tax: \$0.00


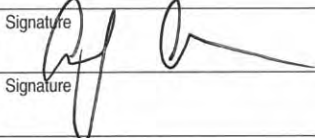

Total:

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

Change: \$0.00

Driver:

cani va 4513

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4514		
	5. Generator's Name and Mailing Address Canandaigua VA 585-394-2000 Generator's Phone:		Generator's Site Address (if different than mailing address) 400 Fort Hill Ave Canandaigua, NY 14414 Same				
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632				
	7. Transporter 2 Company Name		U.S. EPA ID Number				
	8. Designated Facility Name and Site Address Steuben County landfill 5632 Turnpike Rd Facility's Phone: Bath, NY 14810		U.S. EPA ID Number				
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description 1 Non-BCRA, NON-DOT Regulated solids Cincinnati ash impacted soils		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
			1	DT	25	T	
	2.						
	3.						
4.							
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #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/Offor's Printed/Typed Name Richard Culhane		Signature 		Month 01	Day 08	Year 2020
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:		
	Transporter Signature (for exports only):						
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Andy Alderson		Signature 		Month 1	Day 14	Year 2020
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	*Manifest Reference Number:						
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number				
	Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Jamie L. Herbert BCF		Signature 		Month 1	Day 14	Year 2020	

STEUBEN COUNTY D.P.W.
BATH LANDFI

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 lb	34.53 tn
Tare:	29520 lb	14.76 tn
Nat:	39540 lb	19.77 tn

Material

BUD - Soil	0
------------	---

Subtotal: \$395.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4514

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>N/A</i>		2. Page 1 of		3. Emergency Response Phone <i>800-659-0556</i>		4. Waste Tracking Number 4516	
		5. Generator's Name and Mailing Address <i>Canandaigua VA 400 FORT HILL AVE Canandaigua, NY 14414</i>		Generator's Site Address (if different than mailing address) <i>Sence</i>					
Generator's Phone: <i>585-394-2000</i>		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
		8. Designated Facility Name and Site Address <i>Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810</i>				U.S. EPA ID Number			
Facility's Phone:									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. <i>NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)</i>		<i>1</i>	<i>DT</i>	<i>25</i>	<i>T</i>				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <i>Approved: 200107-1 Cell #1</i>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name <i>Richard Culhane</i>		Signature <i>Richard Culhane</i>		Month <i>01</i>		Day <i>08</i>		Year <i>2020</i>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <i>Tracy C. Weldy</i>		Signature <i>Tracy C. Weldy</i>		Month <i>1</i>		Day <i>14</i>		Year <i>2020</i>	
Transporter 2 Printed/Typed Name		Signature		Month		Day		Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)		U.S. EPA ID Number							
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)				Month		Day		Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name <i>Jamie L. Herbert BLF</i>		Signature <i>Jamie L. Herbert</i>		Month <i>1</i>		Day <i>14</i>		Year <i>2020</i>	

STEOBEN COUNTY D.P.W.
BATH LANDFI

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

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

Gross:	67640 lb	33.82 tn
Tare:	30280 lb	15.14 tn
Net:	37360 lb	18.68 tn

Material

BUD - Soil	0
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Subtotal: \$373.60
Tax: \$0.00

Total:

\$373.60

Payment Method(s):

1 - Charge

\$373.60

Change: \$0.00

Driver:

can1 va 4516

STEBEN COUNTY D.P.W.
BATH LANDEFI

Ticket #: 1041831

DATE IN: 01/14/20 DATE OUT: 01/14/20
TIME IN: 01:37 PM TIME OUT: 01:52 PM
ID-IN: JLN ID-OUT: JLN

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
Tare:	29340 lb	14.67 tn
Net:	45880 lb	22.94 tn

Material

BUD - Soil	0
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Subtotal: \$458.80
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4517

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4518	
5. Generator's Name and Mailing Address 585-394-2000 Generator's Phone: FINGER LAKES ENVIROTECH, LLC			Generator's Site Address (if different than mailing address) Canandaigua, NY 14424 Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810 Facility's Phone:			U.S. EPA ID Number			
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. NON-RCRA, NON-DOT Regulated solids (incinerator ash impacted soils)		1	DT	25	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name Richard Culhane			Signature Richard Culhane		Month 01	Day 14
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:		Year 2020	
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Walter Spahn		Signature [Signature]		Month 1	Day 14
Transporter 2 Printed/Typed Name		Signature		Year 20	Month 1	Day 14
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)						
Month 1						
Day 14						
Year 2020						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jamie L. Herbert			Signature Jamie L. Herbert		Month 1	Day 14
					Year 2020	

Ticket #: 1041849

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

cani va 4518

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4519	
	5. Generator's Name and Mailing Address Canandaigua VA 400 FORT HILL AVE Canandaigua NY 14824		Generator's Site Address (if different than mailing address) Same			
	Generator's Phone: 585-394-2000		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632	
	7. Transporter 2 Company Name				U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810				U.S. EPA ID Number	
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T
	2.					
	3.					
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Offor's Printed/Typed Name Richard Culhane		Signature <i>[Signature]</i>		Month Day Year 01 14 2020	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials					
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	Transporter 1 Printed/Typed Name Jeffrey T. Tomb		Signature <i>[Signature]</i>		Month Day Year 1 14 2020	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number				
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)		Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name Jamie L. Herbert BLF		Signature <i>[Signature]</i>		Month Day Year 1 14 2020		

DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W.
BATH LANDEFI

Ticket #: 1041853

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

Vehicle#: C677112
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: 72720 lb 36.36 tn
Tare: 50160 lb 15.08 tn
Net: 42560 lb 21.28 tn

Material

BUD -- Soil 0

Subtotal: \$425.60
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4519

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4520
	5. Generator's Name and Mailing Address Canandaigua NY 400 Fort Hill Ave Canandaigua NY 14424		Generator's Site Address (if different than mailing address) Same		
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632		
	7. Transporter 2 Company Name		U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath NY 14810		U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description 1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		10. Containers No. Type 1 DT		11. Total Quantity 25 T
	2.				
	3.				
	4.				
	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #				
DESIGNATED FACILITY	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
	Generator's/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month Day Year 01 14 2020
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Tracy L weldy		Signature <i>Tracy L weldy</i>		Month Day Year 1 14 20
Transporter 2 Printed/Typed Name Tracy L weldy		Signature <i>Tracy L weldy</i>		Month Day Year 1 15 20	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____					
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Jamie L. Herbert BLF		Signature <i>Jamie L. Herbert</i>		Month Day Year 1 15 2020	

STEUBEN COUNTY D.P.W.
BATH LANDFI

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 tn
Tare:	30140 lb	15.07 tn
Net:	41660 lb	20.83 tn

Material

BUD - Soil	0
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Subtotal: \$416.60
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

4520

cani va 4520

#1

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 4521	
	5. Generator's Name and Mailing Address Carandagua, VA 400 FORT HILL AVE 585-394-2000 Generator's Phone: FINGER LAKES ENVIROTECH, LLC			Generator's Site Address (if different than mailing address) Same			
	6. Transporter 1 Company Name			U.S. EPA ID Number NYR00178632			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810 Facility's Phone:			U.S. EPA ID Number			
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)			No.	Type		
	2.						
	3.						
	4.						
TRANSPORTER	13. Special Handling Instructions and Additional Information Approval #: 200107-1 Cell #						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
	Generator's/Officer's Printed/Typed Name Richard Culhane			Signature Richard Culhane		Month 01	Day 14
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:		Year 2020	
	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Stephen Sullivan			Signature Stephen Sullivan		Month 01	Day 14
	Transporter 2 Printed/Typed Name Stephen Sullivan			Signature Stephen Sullivan		Year 2020	
	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	DESIGNATED FACILITY	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 manifest except as noted in Item 17a							
Name L. Herbert BLF			Signature L. Herbert		Month 1	Day 15	
					Year 2020		

DESIGNATED FACILITY TO GENERATOR

#1

STEUBEN COUNTY D.P.W.
EATH LANDEFI

Ticket #: 1041864

DATE IN: 01/15/20 DATE OUT: 01/15/20
TIME IN: 07:31 AM TIME OUT: 07:47 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 677

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

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

Material

BUD - Soil	0
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Subtotal: \$420.40
Tax: \$0.00


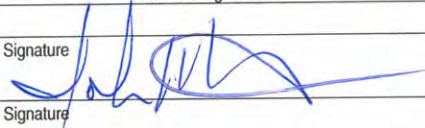

Total:

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

Change: \$0.00

Driver:

can1 va 4521

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number 4522			
		5. Generator's Name and Mailing Address Canandaigua VA 585-394-2000 Generator's Phone: 460 Fort Hill Ave. Canandaigua, NY 14621		Generator's Site Address (if different than mailing address) Same							
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632							
7. Transporter 2 Company Name				U.S. EPA ID Number							
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810				U.S. EPA ID Number							
Facility's Phone:											
9. Waste Shipping Name and Description		10. Containers		11. Total		12. Unit					
		No. Type		Quantity		Wt./Vol.					
1. NON-RCRA, NON-DOT Regulated Solids Cincenerator ash impacted soils		1 DT		25 T							
2.											
3.											
4.											
13. Special Handling Instructions and Additional Information Approved: 200107-1 Cell A											
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
Generator's/Offor's Printed/Typed Name Richard Culhane		Signature 				Month Day Year 01 14 2020					
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:				Date leaving U.S.:					
Transporter Signature (for exports only):											
16. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name John McCarthy		Signature 				Month Day Year 1 14 20					
Transporter 2 Printed/Typed Name		Signature				Month Day Year					
17. Discrepancy											
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection	
		Manifest Reference Number:				U.S. EPA ID Number					
17b. Alternate Facility (or Generator)											
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator)						Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Jamie A. Herbert BCF		Signature 				Month Day Year 1 15 2020					

STEBEN COUNTY D.P.W.
BATH LANDET

Ticket #: 1041868

DATE IN: 01/15/20 DATE OUT: 01/15/20
TIME IN: 07:48 AM TIME OUT: 08:02 AM
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:	73800 lb	36.90 tn
Tare:	29420 lb	14.71 tn
Net:	44380 lb	22.19 tn

Material

BUD - Soil	0
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Subtotal: \$443.80
Tax: \$0.00

Total:

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

Change: \$0.00

Driver.

cani va 4522

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

SLA

2. Page 1 of

3. Emergency Response Phone

800-659-0556

4. Waste Tracking Number

4523

5. Generator's Name and Mailing Address

Canandaigua VA
400 Fort Hill Ave.
Canandaigua, NY 14424

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

Same

Generator's Phone:

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Steuben County Landfill
5632 Turnpike Rd.
Bath, NY 14810

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non-RCRA, Non-DOT Regulated Solids
(Incinerator ash impacted soils)

10. Containers

No.

Type

11. Total
Quantity

12. Unit
WT/Vol.

1

DT

25

T

13. Special Handling Instructions and Additional Information

Approval: 200107-1
Cell #3

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

Generator's/Officer's Printed/Typed Name

Richard Culhane

Signature

Richard Culhane

Month Day Year

01 14 2020

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Mike Lewis

Signature

Mike Lewis

Month Day Year

2 5 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Jamie L. Herbert BLF

Signature

Jamie L. Herbert

Month Day Year

2 5 2020

STEBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044206

DATE IN: 02/05/20 DATE OUT: 02/05/20
TIME IN: 10:00 AM TIME OUT: 10:18 AM
ID-IN: JLR ID-OUT: JLR

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:	61320 lb	30.66 tn
Tare:	37620 lb	18.81 tn
Net:	23700 lb	11.85 tn

Material

BUD - Soil	0
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Subtotal: \$237.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4523

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>		2. Page 1 of	3. Emergency Response Phone <div style="font-size: 1.2em;">800-659-0556</div>	4. Waste Tracking Number <div style="font-size: 1.5em;">4524</div>	
		5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">Canandaigua VA 585-394-2000 400 Fort Hill Ave Canandaigua NY 14424</div>		Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>			
6. Transporter 1 Company Name <div style="font-size: 1.2em;">FINGER LAKES ENVIROTECH, LLC</div>				U.S. EPA ID Number <div style="font-size: 1.2em;">NYR00178632</div>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810</div>				U.S. EPA ID Number			
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit		
		No.	Type	Quantity	Wt./Vol.		
1. Non-RCRA, Non-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em;">Approval: 200107-1 Cell #3</div>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name <div style="font-size: 1.2em;">Richard Culhane</div>		Signature <div style="font-size: 1.2em;">Richard Culhane</div>		Month	Day	Year	
				01	14	2020	
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <div style="font-size: 1.2em;">John McCarthy</div>		Signature <div style="font-size: 1.2em;">[Signature]</div>		Month	Day	Year	
				2	5	20	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
17b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name <div style="font-size: 1.2em;">Jamie L. Herbert</div>		Signature <div style="font-size: 1.2em;">Jamie L. Herbert</div>		Month	Day	Year	
				2	5	2020	

STEUBEN COUNTY D.P.W.
BATH LANDFI

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-OUT: JLH

Vehicle#: C677198
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:	65560 lb	32.78 tn
Tare:	29200 lb	14.60 tn
Net:	36360 lb	18.18 tn

Material

BUD - Soil	0
------------	---

Subtotal: \$363.60
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4524

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4525	
5. Generator's Name and Mailing Address Canandaigua, VA 585-394-2000 400 Fort Hill Ave Canandaigua, NY 14421 Generator's Phone:			Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810 Facility's Phone:			U.S. EPA ID Number			
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Non-RCRA, Non-DOT Regulated Solids (incinerator ash impacted soils)		1	DT	25 T	
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell A						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name Richard Culhane			Signature Richard Culhane		Month 01	Day 14
15. International Shipments <input type="checkbox"/> Import to U.S. Transporter Signature (for exports only):			<input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:		Year 2020	
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Mike Lewis		Signature Mike Lewis		Month 2	Day 5
Transporter 2 Printed/Typed Name		Signature		Year 20	Month	Day
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jamil L. Herbert BLF			Signature Jamil L. Herbert		Month 2	Day 5
					Year 2020	

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

DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044266

DATE IN: 02/05/20 DATE OUT: 02/05/20
TIME IN: 01:29 PM TIME OUT: 01:48 PM
ID-IN: JLN ID-OUT: JLN

Vehicle#: C677129
TT= Commercial BY WEIGHT
CT= 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 0

Subtotal: \$318.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4525

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number
N/A

2. Page 1 of

3. Emergency Response Phone
800-659-0556

4. Waste Tracking Number
4526

5. Generator's Name and Mailing Address
Carandauqua VA
400 Fort Hill Ave
Carandauqua, NY 14424
Generator's Phone: 585-394-2000

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

6. Transporter 1 Company Name
FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number
NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Steuben County Landfill
5632 Turnpike Rd.
Bath, NY 14810
Facility's Phone:

U.S. EPA ID Number

9. Waste Shipping Name and Description
1. Non-RCRA, Non-DOT Regulated Solids
(Incinerator ash impacted soils)

10. Containers
No. Type
1 DT 25 T

11. Total
Quantity
25 T

12. Unit
WL/Vol.

13. Special Handling Instructions and Additional Information
Approval: 200107-1
Cell #

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
Richard Culhane

Signature
Richard Culhane

Month Day Year
01 14 2020

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

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
John McCarty
Signature
John McCarty
Month Day Year
2 5 20
Transporter 2 Printed/Typed Name
Signature
Month Day Year

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

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

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Jamie L Herbert BLF
Signature
Jamie L Herbert
Month Day Year
2 5 2020

DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W.
BATH LANDFI

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#: 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:	74400 lb	37.20 tn
Tare:	29120 lb	14.56 tn
Net:	45280 lb	22.64 tn

Material

BUD - Soil	0
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Subtotal: \$452.80
Tax: \$0.00

Total:

\$452.80

Payment Method(s):

1 - Charge
\$452.80

Change: \$0.00

Driver:

Can va 4526

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>N/A</i>		2. Page 1 of		3. Emergency Response Phone <i>800-659-0586</i>		4. Waste Tracking Number 4527	
		5. Generator's Name and Mailing Address <i>Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14424</i>						Generator's Site Address (if different than mailing address) <i>Same</i>	
GENERATOR		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number NYR00178632	
		7. Transporter 2 Company Name						U.S. EPA ID Number	
TRANSPORTER		8. Designated Facility Name and Site Address <i>Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810</i>						U.S. EPA ID Number	
		9. Waste Shipping Name and Description <i>1. Non-RCRA, NON-DOT Regulated Solids (incinerator ash impacted soils)</i>						Facility's Phone: <i>585-314-2000</i>	
DESIGNATED FACILITY		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
DESIGNATED FACILITY		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.							
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit: Date leaving U.S.:	
DESIGNATED FACILITY		16. Transporter Acknowledgment of Receipt of Materials							
		17. Discrepancy							
DESIGNATED FACILITY		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
		17b. Alternate Facility (or Generator)						U.S. EPA ID Number	
DESIGNATED FACILITY		17c. Signature of Alternate Facility (or Generator)						Month Day Year	
		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
DESIGNATED FACILITY		Printed/Typed Name <i>Jamie L. Herbert BCF</i>						Month Day Year <i>2 6 2020</i>	
		Signature <i>Jamie L. Herbert</i>						Month Day Year <i>2 6 2020</i>	

Ticket #: 1044307

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

Material

BUD - Soil 0

Subtotal: \$437.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4527

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 4528	
		5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave Canandaigua, NY 14424 Generator's Phone: 585-394-2000		Generator's Site Address (if different than mailing address) Same					
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810		U.S. EPA ID Number							
Facility's Phone:									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WT./Vol.				
		No.	Type						
1. Non-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25	T				
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell # 3									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Officer's Printed/Typed Name Richard Culhane		Signature Richard Culhane				Month Day Year 01/14/2020			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Mike Lewis		Signature Mike Lewis				Month Day Year 2/5/20			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone: _____									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name Jamie L. Herbert BLF		Signature Jamie L. Herbert				Month Day Year 2/6/2020			

STEUBEN COUNTY D.P.W.
BATH LANDEI

Ticket #: 1044303

DATE IN: 02/06/20 DATE OUT: 02/06/20
TIME IN: 07:31 AM TIME OUT: 07:51 AM
ID-IN: JLN ID-OUT: JLN

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:	69480 lb	34.74 tn
Tare:	37960 lb	18.98 tn
Net:	31520 lb	15.76 tn

Material

BUD - Soil	0
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Subtotal: \$315.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4528

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4530		
	5. Generator's Name and Mailing Address Camandagua VA 400 Fort Hill Ave Camandagua NY 14421			Generator's Site Address (if different than mailing address) Same			
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810			U.S. EPA ID Number			
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description 1. Non-RCRA, Non-DOT Regulated Solids (Incinerator ash impacted soils)			10. Containers No. Type 1 DT		11. Total Quantity 25 T	12. Unit Wt./Vol.
	2.						
	3.						
	4.						
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell A						
	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 Richard Culhane			Signature Richard Culhane		Month Day Year 01 14 2020	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	16. Transporter Acknowledgment of Receipt of Materials Transporter Signature (for exports only): _____ Transporter 1 Printed/Typed Name Tracy L. Weldy Signature Tracy L. Weldy Month Day Year 02 06 2020 Transporter 2 Printed/Typed Name _____ Signature _____ Month Day Year _____						
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____ 17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Jamie L. Herbert Signature Jamie L. Herbert Month Day Year 02 06 2020							

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044339

DATE IN: 02/06/20 DATE OUT: 02/06/20
TIME IN: 10:30 AM TIME OUT: 10:46 AM
ID-IN: JLN ID-OUT: JLN

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:	73360 lb	36.68 tn
Tare:	30040 lb	15.02 tn
Net:	43320 lb	21.66 tn

Material

BOD - Soil 0

Subtotal: \$433.20
Tax: \$0.00

Total:

\$433.20

Payment Method(s):

1 - Charge

\$433.20

Change: \$0.00

Driver:

4530

can1 va 4530

#1

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4531					
	5. Generator's Name and Mailing Address Canandaigua VA 585-394-2000 400 Fort Hill Ave Canandaigua NY 14424			Generator's Site Address (if different than mailing address) Same							
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632							
	7. Transporter 2 Company Name			U.S. EPA ID Number							
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810			U.S. EPA ID Number							
TRANSPORTER	9. Waste Shipping Name and Description 1. Non-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.				
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Approval: 200 107-1 Cell A										
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
	Generator's/Offor's Printed/Typed Name Richard Culhane			Signature Richard Culhane		Month 01	Day 14	Year 2020			
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter Signature (for exports only): Date leaving U.S.:										
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Stephen Sullivan			Signature Stephen Sullivan		Month 02	Day 04	Year 2020			
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternate Facility (or Generator)											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Typed Name Jamie L. Herbert BCF							Signature Jamie L. Herbert		Month 2	Day 6	Year 2020



STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044341

DATE IN: 02/06/20 DATE OUT: 02/06/20
TIME IN: 10:29 AM TIME OUT: 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 677

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

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

Material

BUD - Soil 0

Subtotal: \$395.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4531

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044355

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

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 lb	34.53 tn
Tare:	29220 lb	14.61 tn
Net:	39840 lb	19.92 tn

Material

BUD - Soil	0
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Subtotal: \$398.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

canl va 4532

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 4533			
		5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave Canandaigua, NY 14424		Generator's Site Address (if different than mailing address) Same							
Generator's Phone: 585-314-2000		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number NYR00178632			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
Facility's Phone:		8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810						U.S. EPA ID Number			
		9. Waste Shipping Name and Description									
GENERATOR		10. Containers		11. Total Quantity		12. Unit Wt./Vol.					
										No.	
		1. Non-RCRA, non-DOT Regulated Solids (Incinerator ash impacted soils)		1		DT		25		T	
		2.									
		3.									
4.											
13. Special Handling Instructions and Additional Information Approval: 200107-1 Cell #											
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
Generator's/Offor's Printed/Typed Name Richard Culhane											
Signature Richard Culhane											
Month Day Year 01 14 2020											
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:											
16. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name Walter Spagnuolo											
Signature Walter Spagnuolo											
Month Day Year 02 06 20											
Transporter 2 Printed/Typed Name											
Signature											
Month Day Year											
17. Discrepancy											
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number:											
17b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator) Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Jamie L. Herbert											
Signature Jamie L. Herbert											
Month Day Year 2 6 2020											

STEBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044381

DATE IN: 02/06/20 DATE OUT: 02/06/20
TIME IN: 01:12 PM TIME OUT: 01:24 PM
ID-IN: JLH ID-OUT: JLH

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

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

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

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

Material

BUD - Soil	0
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Subtotal: \$375.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 45334

772

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NTA	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4534	
	5. Generator's Name and Mailing Address Canandaigua VA 585-394-2000 460 Fort Hill Ave Canandaigua NY 14824				Generator's Site Address (if different than mailing address) Seneca		
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath, NY 14810				U.S. EPA ID Number		
	Facility's Phone:						
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.	
	1. Non-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		No.	Type			
13. Special Handling Instructions and Additional Information Approved: 200107-1 Cell #							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name Richard Culhane		Signature Richard Culhane		Month 01	Day 18	Year 2020	
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Stephen Sullivan		Signature Stephen Sullivan		Month 02	Day 06	Year 2020
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	17b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
	Printed/Typed Name Jamie L. Herbert BCF		Signature Jamie L. Herbert		Month 2	Day 6	Year 2020

#2

STEUBEN COUNTY D.P.W.
BATH LANDFI

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: 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:	73240 lb	36.62 tn
Tare:	30000 lb	15.00 tn
Net:	43240 lb	21.62 tn

Material

BUD - Soil	0
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Subtotal: \$432.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4534

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
		WLA		800-659-0556	4568
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
585-394-2000 Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14424		Same			
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		U.S. EPA ID Number			
Stauben County Landfill 5632 Turnpike Rd Bath NY 14810					
Facility's Phone:					
		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
9. Waste Shipping Name and Description		No.	Type		
1. NON RCRA, NON DOT Regulated Solids (incinerator ash impacted soils)		1	DT	25	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
Profile - 200107-1 cell 11					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name		Signature		Month	Day Year
Richard Culhane		Richard Culhane		02	06 20
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
Transporter Signature (for exports only):					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
John M. Arty		John M. Arty		2	6 20
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)		Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month	Day Year
Jamie L. Herbert BLF		Jamie L. Herbert		2	6 20

STEUBEN COUNTY D.P.W.
BATH LANDFILL

Ticket #: 1044399

DATE IN: 02/06/20 DATE OUT: 02/06/20
TIME IN: 02:57 PM TIME OUT: 03:09 PM
ID-IN: JLN ID-OUT: JLN

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:	72320 lb	16.16 tn
Tare:	29140 lb	14.57 tn
Net:	43180 lb	21.59 tn

Material

BUD - Soil	0
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Subtotal: \$431.80
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4568

#1

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 01A		2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4566	
5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14424				Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810				U.S. EPA ID Number			
Facility's Phone:							
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
1. NON RCRA NON DOT Regulated Solids (incinerator ash impacted soils)				1	DT	25	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Profile - 200107-1 Cell #							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name Richard Culhane				Signature <i>Richard Culhane</i>		Month Day Year 02 06 20	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
Transporter Signature (for exports only): _____							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Stephen Sullivan				Signature <i>Stephen Sullivan</i>		Month Day Year 02 06 2020	
Transporter 2 Printed/Typed Name Stephen Sullivan				Signature <i>Stephen Sullivan</i>		Month Day Year 02 07 2020	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____ U.S. EPA ID Number							
17b. Alternate Facility (or Generator)							
Facility's Phone: _____							
17c. Signature of Alternate Facility (or Generator) _____ Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Jamie L. Herbert BLF				Signature <i>Jamie L. Herbert</i>		Month Day Year 2 7 2020	

#1

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044405

DATE IN: 02/07/20 DATE OUT: 02/07/20
TIME IN: 08:31 AM TIME OUT: 08:46 AM
ID-IN: JLB ID-OUT: JLB

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:	72680 lb	36.34 tn
Tare:	30260 lb	15.13 tn
Net:	42420 lb	21.21 tn

Material

BUD - Soil	0
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Subtotal: \$424.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4566

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 4567					
	5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14424						Generator's Site Address (if different than mailing address) Same							
	Generator's Phone: 585-394-2000						U.S. EPA ID Number NYR00178632							
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number							
	7. Transporter 2 Company Name						U.S. EPA ID Number							
TRANSPORTER	8. Designated Facility Name and Site Address Steuben County Landfill 5032 Turnpike Rd Bath NY 14810						U.S. EPA ID Number							
	Facility's Phone:													
	9. Waste Shipping Name and Description 1. NON-RCRA, NON DOT Regulated Solids (Incinerator ash impacted soils)						10. Containers		11. Total Quantity 25	12. Unit Wt./Vol.				
							No.	Type						
							1	DT						
13. Special Handling Instructions and Additional Information Profile - 200107-1 Cell #4														
DESIGNATED FACILITY	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.													
	Generator's/Offor's Printed/Typed Name Richard Culhane						Signature <i>[Signature]</i>		Month 02		Day 06		Year 20	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____													
	16. Transporter Acknowledgment of Receipt of Materials													
	Transporter 1 Printed/Typed Name Walter Spica						Signature <i>[Signature]</i>		Month 02		Day 06		Year 20	
Transporter 2 Printed/Typed Name						Signature		Month		Day		Year		
DESIGNATED FACILITY	17. Discrepancy													
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection													
	Manifest Reference Number: _____ U.S. EPA ID Number													
	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 manifest except as noted in Item 17a														
Printed/Typed Name Jamie L. Herbert RUF						Signature <i>[Signature]</i>		Month 2		Day 7		Year 2020		

STEUBEN COUNTY D.P.W.
BATH LANDEI

Ticket #: 1044417

DATE IN: 02/07/20 DATE OUT: 02/07/20
TIME IN: 03:01 PM TIME OUT: 03:13 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 677

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

Material

EOD - Soil 0

Subtotal: \$401.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4567

STEUBEN COUNTY D.P.W.
BATH LANDFI

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 tn
Tare:	37340 lb	18.67 tn
Net:	34620 lb	17.31 tn

Material

BUD - Soil	0
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Subtotal: \$346.20
Tax: \$0.00

Total:

\$346.20

Payment Method(s):

1 - Charge
\$346.20

Change: \$0.00

Driver:

canandaigua va 4562

GENERATOR ↓ INT'L ↓ TRANSPORTER ↓ DESIGNATED FACILITY ↓	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4563	
	5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave 585-394-2000 Canandaigua NY 14424		Generator's Site Address (if different than mailing address) Same			
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632	
	7. Transporter 2 Company Name				U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Steuben County Landfill 5032 Turnpike Rd Bath NY 14810				U.S. EPA ID Number	
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. NON-RCRA, NON-DOT Regulated Solids (incinerator ash, impacted soils)		1	DT	25	
	2.					
	3.					
	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 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 Richard Culhane		Signature <i>Richard Culhane</i>		Month Day Year 02/06/20	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name John Mearns		Signature <i>John Mearns</i>		Month Day Year 2/11/20	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number	
	Facility's Phone: _____					
	17c. Signature of Alternate Facility (or Generator)				Month Day Year	
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
	Printed/Typed Name		Signature <i>Deann M Ames</i>		Month Day Year 2/11/20	

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044796

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

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:	70760 lb	35.38 tn
Tare:	29080 lb	14.54 tn
Net:	41680 lb	20.84 tn

Material

BOD - Soil	0
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Subtotal: \$416.80
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

canandaigua va

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NA		2. Page 1 of		3. Emergency Response Phone 800-659-0550		4. Waste Tracking Number 4564		
	5. Generator's Name and Mailing Address Camandagua VA 400 Fort Hill Ave Camandagua NY 14424						Generator's Site Address (if different than mailing address) Same				
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number NYR00178632				
	7. Transporter 2 Company Name						U.S. EPA ID Number				
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810						U.S. EPA ID Number				
TRANSPORTER	9. Waste Shipping Name and Description NON-RCRA, NON-DOT Regulated Solids (incinerator ash impacted soils)						10. Containers		11. Total	12. Unit	
							No.	Type	Quantity	WL/Vol.	
DESIGNATED FACILITY	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 consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
	Generator's/Offor's Printed/Typed Name Richard Culhane						Signature <i>Richard Culhane</i>		Month	Day	Year
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit: Date leaving U.S.:				
	16. Transporter Acknowledgment of Receipt of Materials										
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name John McCarthy						Signature <i>John McCarthy</i>		Month	Day	Year
	Transporter 2 Printed/Typed Name						Signature		Month	Day	Year
	17. Discrepancy										
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						Manifest Reference Number:				
	17b. Alternate Facility (or Generator)						U.S. EPA ID Number				
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator)								Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Doreen M Ames						Signature <i>Doreen M Ames</i>		Month	Day	Year	
								2	11	20	

STEBEN COUNTY D.P.W.
BATH LANDEI

Ticket #: 1044732

DATE IN: 02/11/20 DATE OUT: 02/11/20
TIME IN: 10:34 AM TIME OUT: 10:49 AM
ID-IN: DMA ID-OUT: DMA

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:	67780 lb	33.89 tn
Tare:	29280 lb	14.64 tn
Net:	38500 lb	19.25 tn

Material

BUD - Soil	0
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Subtotal: \$385.00
Tax: \$0.00

Total:

\$385.00

Payment Method(s):

1 - Charge
\$385.00

Change: \$0.00

Driver:

canandaigua va 4564

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NHA		2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4565	
		5. Generator's Name and Mailing Address Canandaigua NY 400 Fort Hill Ave. Canandaigua NY 14424		Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810		U.S. EPA ID Number					
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. NON-RCRA NON DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25			
2.							
3.							
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 consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month Day Year 02 06 20			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Mike Lewis		Signature <i>Mike Lewis</i>		Month Day Year 2 11 20			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
17. Discrepancy							
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue	
		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection			
		Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Doreen M Ames		Signature <i>Doreen M Ames</i>		Month Day Year 2 11 20			

STEUBEN COUNTY D.P.W.
BATH LANDFI

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 SPILL RESPONSE 677

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

Gross: 70720 lb 35.36 tn
Tare: 37700 lb 18.85 tn
Net: 33020 lb 16.51 tn

Material

BUD - Soil 0

Subtotal: \$330.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

canandaigua va 4565

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
		N/A		800-659-0556	4557
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
585-394-2000 Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14624		Same			
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		U.S. EPA ID Number			
Steuern County Landfill 5632 Turnpike Rd. Bath NY 14810					
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NON-RCRA, NON DOT regulated solids (incinerator ash impacted soils)		1	DT	25	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
Profile - 200107-1 Cell #					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name		Signature		Month	Day Year
Richard Culhane		Richard Culhane		02	06 20
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
Transporter Signature (for exports only):					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
John McCarty		John McCarty		2	12 20
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month	Day Year
Jamie L. Herbert BCF		Jamie L. Herbert		2	12 2020

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044932

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

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 tn
Tare:	29120 lb	14.56 tn
Net:	40460 lb	20.23 tn

Material

BUD - Soil	0
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Subtotal: \$404.60
Tax: \$0.00

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

N/A

2. Page 1 of

3. Emergency Response Phone

800-659-0556

4. Waste Tracking Number

4558

5. Generator's Name and Mailing Address

Canandaigua VA
585-394-2000 400 Fort Hill Ave
Generator's Phone: Canandaigua NY 14424

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

Same

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stauben County Landfill
5632 Turnpike Rd.
Bath, NY 14810
Facility's Phone:

U.S. EPA ID Number

9. Waste Shipping Name and Description

1. NON-RCRA, NON-DOT Regulated Solids
(Incinerator ash impacted soils)

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1

DT

25

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 consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Richard Culhane

Richard Culhane

02 06 20

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

M. Ke Lewis

M. Ke Lewis

2 12 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

Jamie L. Herbert BLF

Jamie L. Herbert 2 12 2020

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044924

DATE IN: 02/12/20 DATE OUT: 02/12/20
TIME IN: 01:58 PM TIME OUT: 02:17 PM
ID-IN: JLN ID-OUT: JLN

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: 71540 lb 35.77 tn
Tare: 38200 lb 19.10 tn
Net: 33340 lb 16.67 tn

Material

BUD - Soil 0

Subtotal: \$333.40
Tax: \$0.00

Total:

\$333.40

Payment Method(s):

1 - Charge

\$333.40

Change: \$0.00

Driver:



cani va 4558

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 21A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 4559	
		5. Generator's Name and Mailing Address Canandaigua VA 585-344-2000 400 Fort Hill Ave Canandaigua NY 14424						Generator's Site Address (if different than mailing address) Same	
		6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number NYR00178632	
		7. Transporter 2 Company Name						U.S. EPA ID Number	
		8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810						U.S. EPA ID Number	
		Facility's Phone:							
GENERATOR		9. Waste Shipping Name and Description 1. NON-RCRA, NON DOT Regulated Solids (incinerator ash impacted soils)		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
				No.	Type				
TRANSPORTER		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 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.							
INT'L		Generators/Offendor's Printed/Typed Name Richard Culhane		Signature Richard Culhane		Month Day Year 02 06 20			
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
DESIGNATED FACILITY		16. Transporter Acknowledgment of Receipt of Materials							
		Transporter 1 Printed/Typed Name John McCarty		Signature John McCarty		Month Day Year 2 12 20			
		Transporter 2 Printed/Typed Name		Signature		Month Day Year			
		17. Discrepancy							
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
		Manifest Reference Number:						U.S. EPA ID Number	
		17b. Alternate Facility (or Generator)							
		Facility's Phone:							
		17c. Signature of Alternate Facility (or Generator)						Month Day Year	
		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
		Printed/Typed Name Jamie L. Herbert BLT		Signature Jamie L. Herbert		Month Day Year 2 12 2020			

STEUBEN COUNTY D.P.W
BATH LANDFI

Ticket #: 1044887

DATE IN: 02/12/20 DATE OUT: 02/12/20
TIME IN: 11:23 AM TIME OUT: 11:38 AM
ID-IN: JLH ID-OUT: JLH

Vehicle#: C677138
Tf= Commercial 8Y 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: 73740 lb 36.87 tn
Tare: 29220 lb 14.61 tn
Net: 44520 lb 22.26 tn

Material

BUD - Soil 0

Subtotal: \$445.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4559

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

N/A

2. Page 1 of

3. Emergency Response Phone

800-659-0556

4. Waste Tracking Number

4560

5. Generator's Name and Mailing Address

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

Canandaigua VA
585-394-2000 400 Fort Hill Ave
Generator's Phone: Canandaigua NY 14424

Same

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

Steuben County Landfill
5632 Turnpike Rd.
Bath NY 14810

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. NON-RCRA, NON DOT Regulated Solids
(incinerator ash impacted soils)

1

DT

25

2.

3.

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 consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Richard Culhane

Richard Culhane

02 06 20

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

John McCarthy

John McCarthy

02 11 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

Jamie L. Herbert BUF

Jamie L. Herbert

02 12 2020

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044826

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

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:	75000 lb	37.50 tn
Tare:	29380 lb	14.69 tn
Net:	45620 lb	22.81 tn

Material

BUD - Soil	0
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Subtotal: \$456.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 4560

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>		2. Page 1 of	3. Emergency Response Phone <div style="font-size: 1.2em;">800-659-0556</div>	4. Waste Tracking Number <div style="font-size: 1.5em;">4561</div>	
		5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">Canandaigua, NY 400 Fort Hill Ave Canandaigua NY 14424</div>		Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>			
6. Transporter 1 Company Name <div style="font-size: 1.2em;">FINGER LAKES ENVIROTECH, LLC</div>		U.S. EPA ID Number <div style="font-size: 1.2em;">NYR00178632</div>					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuben County Landfill 5632 Turnpike Rd Bath NY 14810</div>		U.S. EPA ID Number					
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. NON RCRA, NON DOT Regulated Solids (incinerator ash impacted soils)		1	DT	25			
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em;">Profile - 200107-1 Cell # 4</div>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeree's Printed/Typed Name <div style="font-size: 1.2em;">Richard Culhane</div>		Signature <div style="font-size: 1.2em;">Richard Culhane</div>		Month Day Year <div style="font-size: 1.2em;">02 06 20</div>			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <div style="font-size: 1.2em;">Mike Lewis</div>		Signature <div style="font-size: 1.2em;">Mike Lewis</div>		Month Day Year <div style="font-size: 1.2em;">2 11 20</div>			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:					
17b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)		Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name <div style="font-size: 1.2em;">Jamie L. Herbert BUF</div>		Signature <div style="font-size: 1.2em;">Jamie L. Herbert</div>		Month Day Year <div style="font-size: 1.2em;">2 12 2020</div>			

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044822

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

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:	75760 lb	37.88 tn
Tare:	37720 lb	18.86 tn
Net:	38040 lb	19.02 tn

Material

BUD - Soil	0
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Subtotal: \$380.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

can1 va 4561

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <i>N/A</i>		2. Page 1 of		3. Emergency Response Phone <i>800-659-0556</i>		4. Waste Tracking Number 4555	
		5. Generator's Name and Mailing Address <i>Canandaigua VA 585-394-2000 400 Fort Hill Ave Canandaigua NY 14424</i>		Generator's Site Address (if different than mailing address) <i>Same</i>					
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address <i>Steuben County Landfill 5632 Turnpike Rd. Bath NY 14810</i>		U.S. EPA ID Number							
Facility's Phone:									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
		No.	Type						
1. <i>NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)</i>		<i>1</i>	<i>DT</i>	<i>25</i>					
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <i>Profile - 200107-1 Cell # 4</i>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name <i>Richard Culhane</i>		Signature <i>Richard Culhane</i>				Month Day Year <i>02 06 20</i>			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:							
Transporter Signature (for exports only):									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <i>John McCarty</i>		Signature <i>John McCarty</i>				Month Day Year <i>2 12 20</i>			
Transporter 2 Printed/Typed Name		Signature				Month Day Year			
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator)		U.S. EPA ID Number							
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)		Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name <i>Doreen M Ames</i>		Signature <i>Doreen M Ames</i>				Month Day Year <i>2 13 20</i>			

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1044946

DATE IN: 02/13/20 DATE OUT: 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: T&R SPILL RESPONSE 677

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

Gross:	44340 lb	22.17 tn
Tare:	29360 lb	14.68 tn
Net:	14980 lb	7.49 tn

Material

BUD - Soil

0

Subtotal: \$149.80
Tax: \$0.00

Total:

\$149.80

Payment Method(s):

1 - Charge
\$149.80

Change: \$0.00

Driver:



canandaigua va 4555

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4556	
		5. Generator's Name and Mailing Address Canandaigua VA 585-314-2000 400 Fort Hill Ave Generator's Phone: Canandaigua NY 14424		Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC				U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810				U.S. EPA ID Number			
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. NON-RCRA, NON-DOT Regulated Solids (Incinerator ash impacted soils)		1	DT	25			
2.							
3.							
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 consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month 07	Day 06	Year 20	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Mike Lewis		Signature <i>Mike Lewis</i>		Month 2	Day 12	Year 20	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	
				*Manifest Reference Number:			
17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Doreen M Ames		Signature <i>Doreen M Ames</i>		Month 9	Day 13	Year 20	

STEUBEN COUNTY D.P.W.
BATH LANDEI

Ticket #: 1044945

DATE IN: 02/13/20 DATE OUT: 02/13/20
TIME IN: 07:31 AM TIME OUT: 07:53 AM
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:	78580 lb	39.29 tn
Tare:	38720 lb	19.36 tn
Net:	39860 lb	19.93 tn

Material

BOD - Soil	0
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Subtotal: \$398.60
Tax: \$0.00

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

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NA	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 4541	
	5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave Canandaigua, NY 14424		Generator's Site Address (if different than mailing address) SAME			
	Generator's Phone:					
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	8. Designated Facility Name and Site Address 585-396-5065 Canandaigua WWTP 183 Saltonstall St. Canandaigua, NY 14424		U.S. EPA ID Number			
	Facility's Phone:					
	9. Waste Shipping Name and Description 1. Non RCRA, Non DOT Regulated Liquids (Petroleum impacted water)		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
			1	TT		
13. Special Handling Instructions and Additional Information P.O. # Canandaigua VA						
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Offor's Printed/Typed Name Richard Culhane		Signature <i>Richard Culhane</i>		Month Day Year 01 15 2022	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name LAVERNE BROWN		Signature <i>Laverne Brown</i>		Month Day Year 1 15 20	
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month Day Year		

CANANDAIGUA WATER RESOURCE RECOVERY FACILITY
SEPTIC AND SLUDGE
HAULING RECEIPT

Date: 11/15/2020 Time: 9:45

Source: CANANDAIGUA VA (Company)

400 FORT HILL AVE
(Address)

Hauler: TTR ENVIRONMENTAL

Bill of Lading No.: 4541 Truck No.: 103

Signature: Lawrence Brown
(Driver)

Gallons Hauled: 3200 gal. Rate: _____

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 4542	
	5. Generator's Name and Mailing Address <i>Canandaigua VA 400 Fort Hill Ave. Canandaigua, NY 14424</i>			Generator's Site Address (if different than mailing address) <i>SAME</i>			
	Generator's Phone:			6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632	
	7. Transporter 2 Company Name					U.S. EPA ID Number	
	8. Designated Facility Name and Site Address <i>585-396-5065 Canandaigua WWTP 183 Saltontail St. Canandaigua, NY 14424</i>					U.S. EPA ID Number	
	Facility's Phone:						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. <i>Non RCRA, Non DOT Regulated Liquids (Petroleum impacted water)</i>			1	TT	3200	
	2.						
3.							
4.							
13. Special Handling Instructions and Additional Information <i>P.O. # Canandaigua VA</i>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name <i>Richard Culhane</i>			Signature <i>Richard Culhane</i>		Month Day Year <i>01/15/2020</i>		
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
	Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>LAVERNE BROWN</i>			Signature <i>Laverne Brown</i>		Month Day Year <i>1/15/20</i>	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:				U.S. EPA ID Number		
	17b. Alternate Facility (or Generator)						
	Facility's Phone:						
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month Day Year		

CANANDAIGUA WATER RESOURCE RECOVERY FACILITY
SEPTIC AND SLUDGE
HAULING RECEIPT

Date: 1/15/20 Time: 10-50
Source: CANANDAIGUA VA.
(Company)
400 Fort Hill Ave.
(Address)
Hauler: T+R Environmental
Bill of Lading No.: _____ Truck No.: 103
Signature: Lauren Kramm
(Driver)
Gallons Hauled: 3200 gallons. Rate: _____

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="text-align: center;">N/A</div>		2. Page 1 of	3. Emergency Response Phone <div style="text-align: center;">800-659-0556</div>	4. Waste Tracking Number <div style="text-align: center; font-size: 1.2em;">4543</div>	
		5. Generator's Name and Mailing Address <div style="text-align: center;">Canandaigua VA 400 Fort Hill Ave Canandaigua, NY 14424</div>		Generator's Site Address (if different than mailing address) <div style="text-align: center;">SAME</div>			
Generator's Phone:		6. Transporter 1 Company Name <div style="text-align: center;">FINGER LAKES ENVIROTECH, LLC</div>				U.S. EPA ID Number <div style="text-align: center;">NYR00178632</div>	
		7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address <div style="text-align: center;">585-396-5065 Canandaigua WWTP 183 Saltonstall St. Canandaigua, NY 14424</div>						U.S. EPA ID Number	
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. Non RCRA, Non DOT Regulated Liquids (Petroleum impacted water)		1	TT	988.0	gal		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information <div style="text-align: center;">P.O. # Canandaigua VA</div>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name <div style="text-align: center;">Richard Culhane</div>				Signature <div style="text-align: center;">Richard Culhane</div>		Month Day Year <div style="text-align: center;">01 15 2020</div>	
15. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <div style="text-align: center;">LAVERNE BROWN</div>				Signature <div style="text-align: center;">Laverne Brown</div>		Month Day Year <div style="text-align: center;">1 15 20</div>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
17. Discrepancy							
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue	
				<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection	
				Manifest Reference Number:			
17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)						Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name				Signature		Month Day Year	

CANANDAIGUA WATER RESOURCE RECOVERY FACILITY
SEPTIC AND SLUDGE
HAULING RECEIPT

Date: 1/15/20 Time: _____

Source: CANANDAIGUA VA. _____
(Company)

400 Fort Hill Ave. _____
(Address)

Hauler: T+R Environmental _____

Bill of Lading No.: 4543 Truck No.: 103

Signature: Louise Braun _____
(Driver)

Gallons Hauled: 988 gallons Rate: _____

APPENDIX D


Phase I Remedial Photo Log



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 1	 A photograph showing a large, deep excavation pit filled with dark, disturbed earth. In the background, a red building is visible under construction or renovation, with a crane arm extending over it. The foreground shows some green grass and a red safety fence.	
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	 A photograph showing a large pile of dark, disturbed earth in the foreground. In the background, a large, light-colored metal building (Building 201) is visible. The sky is clear and blue.	
10/23/19		
Description: Disturbed target fill area looking northwest at Building 201		



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 3	 A photograph showing a pile of heavily corroded, rusted metal drums and debris, likely containing hazardous materials, situated next to a chain-link fence. The ground is covered in dark, hardened tar and gravel.
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.	

Photo No. 4	 A photograph of a large, flat, paved area prepared for staging target fill cells. The area is covered with a layer of sand and two layers of 6 mil poly sheeting. Orange sandbags are used to weigh down the sheeting. A green trailer is visible in the background, and a tall light pole stands on the left. A red and white striped safety barrier is in the foreground.
12/06/19	
Description: T&R Prepared for the staging of target fill cells using 4 inches of sand and two layers of 6 mil poly sheeting.	



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 5		
12/06/19		
Description: Target Fill staging area looking north.		
Photo No. 6		
12/12/19		
Description: A T&R owned 21,000-frac tank was mobilized to the site for the storage of VOC impacted groundwater generated during excavation activity.		



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 7	 A photograph showing a large, dark, gravelly stockpile of earth next to a building. A yellow hose is visible on the ground, and a large pile of dark material is in the background under a cloudy sky.	
12/12/19		
Description: North target fill stockpile generated by Iron Sword Construction while preparing for the Building 201 foundation.		

Photo No. 8	 A photograph showing a large, dark, gravelly stockpile of earth next to a building. A yellow hose is visible on the ground, and a large pile of dark material is in the background under a cloudy sky.	
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.		



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 9	 A yellow excavator is working on a large pile of dark, loose material (likely soil or debris) in an outdoor setting. The ground is uneven and covered with the material. In the background, there are bare trees and a cloudy sky.	
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	 A large pile of material is covered in white plastic sheeting, situated in a snowy field. A wooden sign on a blue bucket is in the foreground. The background shows bare trees and a clear blue sky.	
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.		



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 11	 A wide-angle photograph of an excavation site. Two yellow CAT excavators are visible. One is in the foreground, and the other is further back. The ground is dark and uneven, with some debris. A blue pipe is visible in the lower left foreground. The background shows a line of bare trees under a clear blue sky.	
01/02/20		
Description: A groundwater dewatering well was installed at the northeast corner of the excavation to help stabilize and enable excavation of target fill beyond the depth shown.		

Photo No. 12	 A close-up photograph of a corrugated metal well casing. The casing is dark and has a ribbed texture. It is surrounded by dark, moist soil. A bright orange object, possibly a piece of equipment or a marker, is visible in the background.	
01/02/20		
Description: Groundwater was perched on top of a stiff native clay lay at the base of the excavation approximately 10-feet below ground surface. Water rose to approximately 5-feet below ground surface.		



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 13	 A yellow CAT excavator is working in a large excavation pit. A green vacuum truck is parked nearby. The ground is muddy and partially covered with snow.	
01/06/20		
Description: Target fill was excavated until a native clay layer was encountered. Soils were excavated to a depth of approximately 8-feet in the western half of the excavation and 10-feet at the eastern half. T&R vac truck was used to vacuum water from the recovery well and discharged into the frac tank.		
Photo No. 14	 A close-up view of the excavation pit showing several large, rusted metal drums (tanks) partially buried in the soil. A black hose is visible in the foreground.	
01/06/20		
Description: Corroded drums containing tar were uncovered primarily from the eastern half of the excavation limits.		



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 15	 A yellow excavator bucket is positioned in a deep trench. The trench walls are composed of dark, moist soil. A small green paint mark is visible on the left wall of the trench. In the background, a red building and a white storage tank are visible under an overcast sky.
01/06/20	
Description: Light brown native clay assisted with identifying the target fill from the native material. Green paint mark indicated the location of the East side north end sidewall confirmatory sample location.	

Photo No. 16	 A yellow excavator bucket is positioned near the foundation of a building. The ground is dark and muddy. A blue sample jar cap is visible on the ground in the foreground. A concrete foundation wall is visible in the background.
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.	



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 17	 A photograph of an excavation site. The ground is dark and muddy, with patches of snow. Several green paint marks are visible on the soil, indicating sample locations. A yellow caution tape is strung across the site. A yellow excavator bucket is visible on the right side of the frame.
01/06/20	
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	 A photograph showing two workers in orange safety vests and hard hats laying out a large orange geotextile fabric over an excavation. A green excavator is visible in the background, and a yellow excavator is partially visible on the right. The site is adjacent to a building.
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.	



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 19	
01/07/20	
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 than 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.	



VA Medical Center Build. 201 Remediation Photo Log

Client Name: Canandaigua VA Medical Center	Site Location: Building 201, 400 Fort Hill Ave., Canandaigua, NY	
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Photo No. 21	 A photograph showing a large pile of material covered in clear plastic sheeting. The pile is situated in an outdoor area with trees in the background. In the foreground, there is orange safety fencing and a striped barrier. A green container is visible on the right side of the image.
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	 A photograph showing a large pile of material covered in clear plastic sheeting. The pile is situated in an outdoor area with trees in the background. In the foreground, there is orange safety fencing and a striped barrier. A green container is visible on the right side of the image.
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



PARADIGM
ENVIRONMENTAL SERVICES, INC.

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.

A handwritten signature in blue ink, appearing to be "J. W.", is written over a horizontal line.

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

Page 1 of 11



Lab Project ID: 205908

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	Units	Qualifier	Date Analyzed
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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
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: 12/16/2020

Data File: B51262.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 205908

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

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 Ether	< 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	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	113	61 - 146		12/21/2020 13:44
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: x75465.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.



Lab Project ID: 205908

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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	Percent Recovery	Limits	Outliers	Date Analyzed
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: 12/16/2020

Data File: B51263.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 205908

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

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 Ether	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	106	61 - 146		12/21/2020 14:07
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: x75466.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.



Lab Project ID: 205908

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)

Analyte	Result	Units	Qualifier	Date Analyzed
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	Percent Recovery	Limits	Outliers	Date Analyzed
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: 12/16/2020

Data File: B51264.D

Volatile Organics (Petroleum)

Analyte	Result	Units	Qualifier	Date Analyzed
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

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.



Lab Project ID: 205908

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

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 Ether	< 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

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	114	61 - 146		12/21/2020 14:30
4-Bromofluorobenzene	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 Reference(s): EPA 8260C
EPA 5035A - L

Data File: x75467.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.



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.

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"<" = 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.

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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 will 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 the 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.

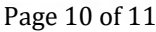
Force Majeure.

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.

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See additional page for sample conditions



2082

Chain of Custody Supplement

Client: T+R
Lab Project ID: 205908

Completed by: Molly Kail
Date: 12/16/2020

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 5035	<input type="checkbox"/>
Comments	<hr/>		
Transferred to method-compliant container	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Headspace (<1 mL)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	<hr/>		
Preservation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	<hr/>		
Chlorine Absent (<0.10 ppm per test strip)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	<hr/>		
Holding Time	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<hr/>		
Temperature	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comments	<hr/> 18°C		
Compliant Sample Quantity/Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<hr/>		



PARADIGM
ENVIRONMENTAL SERVICES, INC.

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.

A handwritten signature in black ink, appearing to read "R. R. O'Neil", is positioned above a horizontal line.

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: **T&R Spill Response**

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>	<u>Qualifier</u>	<u>Date Analyzed</u>
Mercury	0.0140	mg/Kg		2/16/2021 12:47
Method Reference(s): EPA 7471B				
Preparation Date: 2/15/2021				
Data File: Hg210216B				

RCRA Metals (ICP)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
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: 2/15/2021				
Data File: 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>	<u>Qualifier</u>	<u>Date Analyzed</u>
Mercury	0.0178	mg/Kg	D	2/16/2021 12:50

Method Reference(s): EPA 7471B

Preparation Date: 2/15/2021

Data File: Hg210216B

RCRA Metals (ICP)

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
Arsenic	3.88	mg/Kg	DM	2/16/2021 15:41
Barium	67.9	mg/Kg		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

EPA 3050B

Preparation Date: 2/15/2021

Data File: 210216C



Method Blank Report

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

Mercury

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
Mercury	<0.00756	mg/Kg		2/16/2021 12:19

Method Reference(s): EPA 7471B
Preparation Date: 2/15/2021
Data File: Hg210216B
QC Batch ID: QC210215HgSoil
QC Number: Blk 1

QC Report for Laboratory Control Sample and Control Sample Duplicate

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

Mercury

	<u>LCS</u>	<u>LCSD</u>	<u>Spike</u>	<u>LCS</u>	<u>LCSD</u>	<u>LCS %</u>	<u>LCSD %</u>	<u>% Rec</u>	<u>LCS</u>	<u>LCSD</u>	<u>Relative %</u>	<u>RPD</u>	<u>RPD</u>	<u>Date</u>
<u>Analyte</u>	<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>	<u>Analyzed</u>
Mercury	0.0731	0.0735	mg/Kg	0.0796	0.0808	109	110	80 - 120			0.867	20		2/16/2021

Method Reference(s): EPA 7471B
Preparation Date: 2/15/2021
Data File: Hg210216B
QC Number: 1
QC Batch ID: QC210215HgSoil

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QC Report for Sample Spike and Sample Duplicate

Client: T&R Spill Response
Project Reference: Canan VA Bldg 201 Phase II

Lab Project ID: 210608

Lab Sample ID: 210608-02
Sample Identifier: West
Matrix: Soil

Date Sampled: 2/12/2021
Date Received: 2/12/2021

Mercury

<u>Analyte</u>	<u>Sample Results</u>	<u>Result Units</u>	<u>Spike Added</u>	<u>Spike Result</u>	<u>Spike % Recovery</u>	<u>% Rec Limits</u>	<u>Spike Outliers</u>	<u>Duplicate Result</u>	<u>Relative % Difference</u>	<u>RPD Limit</u>	<u>RPD Outliers</u>	<u>Date Analyzed</u>
Mercury	0.0178	mg/Kg	0.0823	0.105	106	75 - 125		0.0102	53.8	20	*	2/16/2021
Method Reference(s):		EPA 7471B										
Preparation Date:		2/15/2021										
		Hg210216B										
QC Batch ID:		QC210215HgSoil										

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



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>	<u>Qualifier</u>	<u>Date Analyzed</u>
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: 2/15/2021
Data File: 210216C
QC Batch ID: QC210215Soil
QC Number: Blk 1



QC Report for Laboratory Control Sample and Control Sample Duplicate

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

RCRA Metals (ICP)

	<u>LCS</u>	<u>LCSD</u>	<u>Spike</u>	<u>LCS</u>	<u>LCSD</u>	<u>LCS %</u>	<u>LCSD %</u>	<u>% Rec</u>	<u>LCS</u>	<u>LCSD</u>	<u>Relative %</u>	<u>RPD</u>	<u>RPD</u>	<u>Date</u>
<u>Analyte</u>	<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>	<u>Analyzed</u>
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 Reference(s): EPA 6010C
EPA 3050B
Preparation Date: 2/15/2021
Data File: 210216C
QC Number: 1
QC Batch ID: QC210215Soil

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QC Report for Sample Spike and Sample Duplicate

Client: T&R Spill Response
Project Reference: Canan VA Bldg 201 Phase II

Lab Project ID: 210608

Lab Sample ID: 210608-02
Sample Identifier: West
Matrix: Soil

Date Sampled: 2/12/2021
Date Received: 2/12/2021

RCRA Metals (ICP)

<u>Analyte</u>	<u>Sample Results</u>	<u>Result Units</u>	<u>Spike Added</u>	<u>Spike Result</u>	<u>Spike % Recovery</u>	<u>% Rec Limits</u>	<u>Spike Outliers</u>	<u>Duplicate Result</u>	<u>Relative % Difference</u>	<u>RPD Limit</u>	<u>RPD Outliers</u>	<u>Date Analyzed</u>
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
EPA 3050B
Preparation Date: 2/15/2021
210216C
QC Batch ID: QC210215Soil

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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.

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"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.

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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 the 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.

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



Montena	2/12/21	1pm
Sampled By	[Signature]	Date/Time
	2/12/21	2:30
Relinquished By	[Signature]	Date/Time
	2/12/2021	1430
Received By	[Signature]	Date/Time
	2/12/21	1429
Received @ Lab By		Date/Time

Page 12 of 13

2062



Chain of Custody Supplement

Client: ITRCompleted by: MollyrailLab Project ID: 210608Date: 2/12/21

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition		<i>NELAC compliance with the sample condition requirements upon receipt</i>		
		Yes	No	N/A
Container Type		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comments			
Transferred to method-compliant container		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Headspace (<1 mL)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Comments			
Preservation		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Comments			
Chlorine Absent (<0.10 ppm per test strip)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Comments			
Holding Time		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comments			
Temperature		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Comments			
Compliant Sample Quantity/Type		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Comments			

APPENDIX F

Phase II Waste Disposal Documentation

Transporter Manifests

Landfill Weigh Tickets

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number
N/A

2. Page 1 of

3. Emergency Response Phone
800-659-0556

4. Waste Tracking Number
5577

5. Generator's Name and Mailing Address
Canandaigua VA
400 Fort Hill Ave
Canandaigua NY 1424
Generator's Phone: 585-394-2000

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

6. Transporter 1 Company Name
FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number
NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Steuben County Landfill
5632 Turnpike Rd
Bath NY 14810
Facility's Phone:

U.S. EPA ID Number

9. Waste Shipping Name and Description

	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Non RCRA NON DOT Regulated Solids (Generator ash impacted soil)	1	DT		T	
2.					
3.					
4.					

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 are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name
T&R Enviro (Green Seg)

Signature
[Signature]

Month
12

Day
28

Year
2020

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

Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Stephen Sullivan

Signature
[Signature]

Month
12

Day
28

Year
2020

Transporter 2 Printed/Typed Name
Stephen Sullivan

Signature
[Signature]

Month
12

Day
29

Year
2020

17. Discrepancy

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

Manifest Reference Number:

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

Facility's Phone:

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

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

Printed/Typed Name
Jamie L. Herbert BU

Signature
[Signature]

Month
12

Day
29

Year
2020

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: T&R SPILL RESPONSE 677

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

Gross:	79440 lb	39.72 tn
Tare:	29900 lb	14.95 tn
Net:	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

Change: \$0.00

Driver:

Steve

Can1 va 5577

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

N/A

2. Page 1 of

3. Emergency Response Phone

800-659-0556

4. Waste Tracking Number

5576

5. Generator's Name and Mailing Address

Canandaigua VA
400 Fort Hill Ave
Canandaigua NY 14831

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

Same

Generator's Phone:

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Seneca County Landfill
5632 Turnpike Rd
Bath NY 14810

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.1. NON RCRA NON DOT Regulated Solids
(Circulator ash impacted soil)

1

DT

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Approval # - ~~201015~~ 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.

Generator's/Offor's Printed/Typed Name

T & R Enviro (Gen REP)

Signature

Aut & Bunch

Month Day Year
12 28 2020

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Tracy L weldy

Signature

Tracy L weldy

Month Day Year
12 28 2020

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Jamie L. Herbert

Signature

Jamie L. Herbert

Month Day Year
12 29 2020

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1091574

DATE IN: 12/29/20 DATE OUT: 12/29/20
TIME IN: 07:33 AM TIME OUT: 07:46 AM
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:	77380 lb	38.69 tn
Tare:	29060 lb	14.53 tn
Net:	48320 lb	24.16 tn

Material

BUD - Soil

Subtotal: \$483.20
Tax: \$0.00

Total:

\$483.20

Payment Method(s):

1 - Charge

\$483.20

①

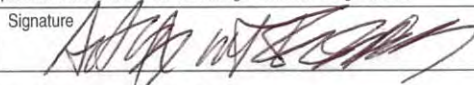
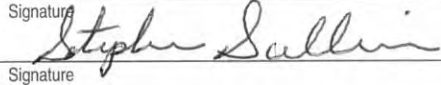
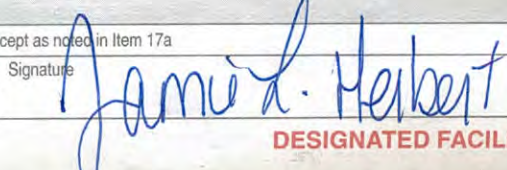
Change: \$0.00

Driver:

Tracy

cani va 5576

27

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N1A	2. Page 1 of	3. Emergency Response Phone 800-659-0586	4. Waste Tracking Number 5575	
5. Generator's Name and Mailing Address Canandaigua VA 585-394-3000 Generator's Phone: 400 Fort Hill Ave Canandaigua NY 14424			Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810			U.S. EPA ID Number			
Facility's Phone:						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. NON REHA NON DOT Regulated Solids (incinerator ash impacted soil)		1	DT		T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Approval # - 001015 200/67-1						
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/Offor's Printed/Typed Name JTB Enviro (Gen REP)			Signature 		Month 12	Day 26
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Stephen Sullivan			Signature 		Month 12
	Transporter 2 Printed/Typed Name			Signature		Day 28
					Year 2020	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)						
Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jamie L. Herbert BT			Signature 		Month 12	Day 28
					Year 2020	

#2

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1091543

DATE IN: 12/28/20 DATE OUT: 12/28/20
TIME IN: 01:37 PM TIME OUT: 01:59 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:	67200 lb	33.60 tn
Tare:	29680 lb	14.84 tn
Net:	37520 lb	18.76 tn

Material

BUD - Soil	0
------------	---

Subtotal: \$375.20
Tax: \$0.00

Total:

\$375.20

Payment Method(s):

1 - Charge
\$375.20

Change: \$0.00

Driver:

Steve

cani va 5575

#1

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 2/A	2. Page 1 of	3. Emergency Response Phone 800-659-6556	4. Waste Tracking Number 5573
5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave. Canandaigua NY 14424 585-394-2000 Generator's Phone:		Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810 Facility's Phone:			U.S. EPA ID Number		
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	1. NON RCRA NON DOT Regulated Solid (incinerator ash impacted solid)		1	DT	T
	2.				
	3.				
4.					
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 are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offor's Printed/Typed Name T & R Enviro (Gen Reg)		Signature [Signature]		Month 12	Day 28
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 2000	
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Stephen Sullivan		Signature [Signature]		Month 12
Transporter 2 Printed/Typed Name		Signature		Day 28	Year 2020
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number:				
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number		
	Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)				Month 12	Day 28
				Year 2020	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Jamie L. Herbert BUF		Signature [Signature]		Month 12	Day 28
				Year 2020	



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: JIH ID-OUT: JIH

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:	68880 lb	34.44 tn
Tare:	29980 lb	14.99 tn
Net:	38900 lb	19.45 tn

Material

BUD - Soil

0

Subtotal: \$389.00
Tax: \$0.00

Total:

\$389.00

Payment Method(s):

1 - Charge

\$389.00

Change: \$0.00

Driver:

cani va 5573

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

N/A

2. Page 1 of

3. Emergency Response Phone

800-659-0556

4. Waste Tracking Number

5574

5. Generator's Name and Mailing Address

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

585-394-
2000
Canandaigua NY 14424

Canandaigua VA
400 Fort Hill Ave

Same

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

Steuben County Landfill
5632 Turnpike Rd
Bath NY 14810

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.

1. NON RCRA NON DOT Regulated Solids
(Incinerator ash impacted soil)

1 DT

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Approval ~~4-20-05~~ 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/Officer's Printed/Typed Name

Signature

Month Day Year

TJR Enviro (Gen REP)

[Signature]

12 28 2020

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Tracy L weldy

[Signature]

12 28 2020

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

Jamie L Herbert BCF

[Signature]

12 28 2020

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
OT= Not Specified

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

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

Gross:	66220 lb	33.11 tn
Tare:	28840 lb	14.42 tn
Net:	37380 lb	18.69 tn

Material

BUD - Soil

0

Subtotal: \$373.80
Tax: \$0.00

Total:

\$373.80

Payment Method(s):

1 - Charge

\$373.80

Change: \$0.00

Driver:

Tracy

cani va 5574

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>		2. Page 1 of		3. Emergency Response Phone <div style="font-size: 1.2em;">800 659-0556</div>		4. Waste Tracking Number <div style="font-size: 1.5em;">5572</div>	
		5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">585-394-2000 Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14424</div>		Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>					
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC		U.S. EPA ID Number NYR00178632							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuben County Landfill 5632 Turnpike Rd Bath NY 14810</div>		U.S. EPA ID Number							
Facility's Phone:									
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
		No.	Type						
1. NON RCRA, NON DOT Regulated Solids (Incinerator ash impacted soil)		1	DT			J			
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em; color: blue;">Approval # 20107-1</div>									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name <div style="font-size: 1.2em;">TJR ENVIRONMENTAL (GEN REP)</div>		Signature <div style="font-size: 1.2em;">[Signature]</div>		Month <div style="font-size: 1.2em;">12</div>		Day <div style="font-size: 1.2em;">28</div>		Year <div style="font-size: 1.2em;">2020</div>	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name		Signature		Month		Day Year	
		Transporter 2 Printed/Typed Name <div style="font-size: 1.2em;">Tracy L weldy</div>		Signature <div style="font-size: 1.2em;">[Signature]</div>		Month <div style="font-size: 1.2em;">12</div>		Day Year <div style="font-size: 1.2em;">28 2020</div>	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
17b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator) Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name <div style="font-size: 1.5em;">Jamuel Herbert BCF</div>		Signature <div style="font-size: 1.5em;">[Signature]</div>		Month <div style="font-size: 1.2em;">12</div>		Day <div style="font-size: 1.2em;">28</div>		Year <div style="font-size: 1.2em;">2020</div>	

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1091404

DATE IN: 12/28/20 DATE OUT: 12/28/20
TIME IN: 10:01 AM TIME OUT: 10:18 AM
ID-IN: JLM ID-OUT: JLM

Vehicle#: 0677138
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: 68520 lb 34.26 tn
Tare: 28900 lb 14.45 tn
Net: 39620 lb 19.81 tn

Material

EOD - Soil

0

① Subtotal: \$396.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

cani va 5572

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 5556					
	5. Generator's Name and Mailing Address Canandaigua VA 400 Fort Hill Ave.						Generator's Site Address (if different than mailing address) Same							
	Generator's Phone: Canandaigua NY 14424													
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number NYR00178632							
	7. Transporter 2 Company Name						U.S. EPA ID Number							
TRANSPORTER	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810						U.S. EPA ID Number							
	9. Waste Shipping Name and Description						10. Containers		11. Total Quantity		12. Unit Wt./Vol.			
							No. Type							
	1. NON RCRA NON DOT Regulated Solids (Generator ash impacted soil)						1 DT				T			
	2.													
DESIGNATED FACILITY	3.													
	4.													
	13. Special Handling Instructions and Additional Information Approval # 200107-1 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/Offor's Printed/Typed Name TJR ENVIRONMENTAL (GEN REP)						Signature <i>[Signature]</i>		Month 12		Day 15		Year 2020	
DESIGNATED FACILITY	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:													
	16. Transporter Acknowledgment of Receipt of Materials													
	Transporter 1 Printed/Typed Name Dick Nelson						Signature <i>[Signature]</i>		Month 12		Day 15		Year 2020	
	Transporter 2 Printed/Typed Name						Signature		Month		Day		Year	
	17. Discrepancy													
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection														
Manifest Reference Number:														
17b. Alternate Facility (or Generator)						U.S. EPA ID Number								
Facility's Phone:														
17c. Signature of Alternate Facility (or Generator)								Month		Day		Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a														
Printed/Typed Name Jamie L. Herbert BCF						Signature <i>[Signature]</i>		Month 12		Day 15		Year 2020		

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090172

DATE IN: 12/15/20 DATE OUT: 12/15/20
TIME IN: 11:53 AM TIME OUT: 12:05 PM
ID-IN: JLM ID-OUT: JLM

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:	72120 lb	36.06 tn
Tare:	29200 lb	14.60 tn
Net:	42920 lb	21.46 tn

Material

BOD - Soil

0

Subtotal: \$429.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

Andy

cani va 5556

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

N/A

2. Page 1 of

3. Emergency Response Phone

800-659-0586

4. Waste Tracking Number

5562

5. Generator's Name and Mailing Address

Canandaigua VA
400 Fort Hill Ave

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

Same

585-394-2000
Generator's Phone:

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Steuben County Landfill
5632 Turnpike Rd
Bath, NY 14810

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. Non RCRA NON DOT Regulated Solids
(Incinerator ash impacted soil)

1

DT

1

2.

3.

4.

13. Special Handling Instructions and Additional Information

Approval # ~~201075~~ 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/Offor's Printed/Typed Name

Tyler HAAHO (Ben Rep)

Signature

[Signature]

Month Day Year

12 16 20

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Andy Johnson

Signature

[Signature]

Month Day Year

12 16 2020

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Herbert BCF

Signature

James Herbert

Month Day Year

12 16 2020

169-BLS-C 5 11

(rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W.
BATH LANDFI

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: T&R SPILL RESPONSE 677

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

Gross:	65840 lb	32.92 tn
Tare:	29120 lb	14.56 tn
Net:	36720 lb	18.36 tn

Material

BUD - Soil

Subtotal: \$367.20
Tax: \$0.00

Total:

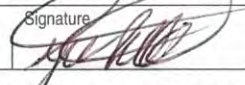
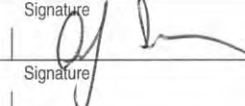

\$367.20
Payment Method(s):
1 - Charge
\$367.20

Change: \$0.00

Driver:

Andy

can1 va 5562

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 5560					
	5. Generator's Name and Mailing Address Carandauqua VA 585-394-2000 Generator's Phone: 400 Fort Hill Ave Carandauqua NY 14724			Generator's Site Address (if different than mailing address) Same						
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632						
	7. Transporter 2 Company Name			U.S. EPA ID Number						
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd. Bath NY 14810 Facility's Phone:			U.S. EPA ID Number						
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description 1. NON RCRA NON DOT Regulated Solids (incinerator ash impacted soil)		10. Containers		11. Total Quantity	12. Unit Wt./Vol.				
			No.	Type						
	2.									
	3.									
	4.									
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	13. Special Handling Instructions and Additional Information Approval # 200107-1 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/Offoror's Printed/Typed Name T-R Enviro (Gen Rep)					Signature 		Month 12	Day 16	Year 2020
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	16. Transporter Acknowledgment of Receipt of Materials									
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	Transporter 1 Printed/Typed Name Dndy Alderson		Signature 		Month 12	Day 16	Year 2020			
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year			
	17. Discrepancy									
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	Manifest Reference Number: _____ U.S. EPA ID Number _____									
17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____										
Facility's Phone: _____										
17c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____										
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
Printed/Typed Name Jamie L. Herbert					Signature 		Month 12	Day 16	Year 2020	

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090304

DATE IN: 12/16/20 DATE OUT: 12/16/20
TIME IN: 10:56 AM TIME OUT: 11:07 AM
ID-IN: JLN ID-OUT: JLN

Vehicle#: 0677139
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:	57200 lb	28.60 tn
Tare:	29200 lb	14.60 tn
Net:	28000 lb	14.00 tn

Material

BUD - Soil

Subtotal: \$280.00
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

Andy

cani va 5560

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A	2. Page 1 of	3. Emergency Response Phone 800-659-0556	4. Waste Tracking Number 5558	
5. Generator's Name and Mailing Address Carandauqua VA 585-394-2000 Generator's Phone: 400 Fort Hill Ave Carandauqua NY 14424			Generator's Site Address (if different than mailing address) Same			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steuben County landfill 5632 Turnpike Rd Bath NY 14810 Facility's Phone:			U.S. EPA ID Number			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. NON RCRA NON DOT Regulated Solids (Incinerator ash impacted soil)		1	DT		J	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Approval # 200107-1 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/Offor's Printed/Typed Name TJR Environmental (Gen Rep)		Signature 		Month 12	Day 15	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 2020		
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Andy Alderson		Signature 		Month 12	Day 15	
Transporter 2 Printed/Typed Name		Signature		Year 2020		
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jamie L. Herbert BLF		Signature 		Month 12	Day 15	
				Year 2020		

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090246

DATE IN: 12/16/20 DATE OUT: 12/16/20
TIME IN: 07:34 AM TIME OUT: 07:58 AM
ID-IN: JH ID-OUT: JH

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 677

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

Material

BUD - Soil

0

Subtotal: \$336.00

Tax: \$0.00

Total:

\$336.00

Payment Method(s):

1 - Charge

\$336.00

Change: \$0.00

Driver:

Andy

cani va 5558

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
		N/A		800-659-0556	5565
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
Carandagua VA 585-394-2000 400 Fort Hill Ave Carandagua NY 14424		Same			
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		U.S. EPA ID Number			
Steuben County Landfill 5632 Turnpike Rd. Bath NY 14810					
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NON RCRA NON DOT Regulated Solids (Incinerator ash impacted soil)		1	DT		J
2.					
3.					
4.					
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 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
THE ENVIRONMENTAL (CENTER)		[Signature]		12	18 2020
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
Andy Dideron		[Signature]		12	18 2020
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month	Day Year
Jamie L. Herbert BLF		[Signature]		12	18 2020

STEUBEN COUNTY D.P.W.
BATH LANDFILL

Ticket #: 1090486

DATE IN: 12/18/20 DATE OUT: 12/18/20
TIME IN: 12:03 PM TIME OUT: 12:26 PM
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 577

Gross:	69780 lb	34.89 tn
Tare:	29360 lb	14.68 tn
Net:	40420 lb	20.21 tn

Material

BUD - Soil

6

Subtotal: \$404.20
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

Andy

cani va

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>		2. Page 1 of	3. Emergency Response Phone <div style="font-size: 1.2em;">800-659-0556</div>	4. Waste Tracking Number <div style="font-size: 1.5em;">5566</div>	
		5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">Carandaugua VA 585-394-2000 400 Fort Hill Ave Carandaugua NY 14424</div>		Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>			
6. Transporter 1 Company Name <div style="font-size: 1.2em;">FINGER LAKES ENVIROTECH, LLC</div>		U.S. EPA ID Number <div style="font-size: 1.2em;">NYR00178632</div>					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuben County Landfill 5632 Turnpike Rd. Bath, NY 14810</div>		U.S. EPA ID Number					
Facility's Phone:							
9. Waste Shipping Name and Description		10. Containers		11. Total	12. Unit		
		No.	Type	Quantity	Wt./Vol.		
1. NON RCRA NON DOT Regulated Solids (Incinerator ash impacted soil)		1	DT		T		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em;">Approval # 2001015 200107-1</div>							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offor's Printed/Typed Name <div style="font-size: 1.2em;">T&R ENVIRONMENTAL (GEN REP)</div>		Signature <div style="font-size: 1.2em;">[Signature]</div>		Month	Day	Year	
				12	18	2020	
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:				
	Transporter Signature (for exports only):		Date leaving U.S.:				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials		Signature		Month	Day	Year
	Transporter 1 Printed/Typed Name <div style="font-size: 1.2em;">Tracy L weldy</div>		<div style="font-size: 1.2em;">[Signature]</div>		12	18	2020
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:				
	17b. Alternate Facility (or Generator)		U.S. EPA ID Number				
	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
	Printed/Typed Name <div style="font-size: 1.2em;">Jamie L. Herbert BLF</div>		Signature <div style="font-size: 1.2em;">[Signature]</div>		Month	Day	Year
					12	18	2020

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090524

DATE IN: 12/18/20 DATE OUT: 12/18/20
TIME IN: 02:53 PM TIME OUT: 03:10 PM
ID-IN: JLH ID-OUT: JLH

Vehicle# C67/138
TT= Commercial BY WEIGHT
OT= Not Specified

Haul Acc# TRSPILL
Haul Company T&R SPILL RESPONSE 677

Bill Acc# TRSPILL
Bill Company T&R SPILL RESPONSE 677

Gross:	66740 lb	33.37 tn
Tare:	28740 lb	14.37 tn
Net:	38000 lb	19.00 tn

Material

BUD - Soil 0

Subtotal: \$380.00
Tax: \$0.00

Total:

\$380.00

Payment Method(s):

1 - Charge
\$380.00

③

Change: \$0.00

Driver:

Tracy

can1 va 5566

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>		2. Page 1 of		3. Emergency Response Phone <div style="font-size: 1.2em;">800-659-0556</div>		4. Waste Tracking Number <div style="font-size: 1.5em;">5564</div>					
	5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">Canandaigua, VA 400 Fort Hill Ave Canandaigua NY 14424</div>						Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>							
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC						U.S. EPA ID Number NYR00178632							
	7. Transporter 2 Company Name						U.S. EPA ID Number							
	8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuben County Landfill 5632 Turnpike Rd Barth, NY 14810</div>						U.S. EPA ID Number							
TRANSPORTER	9. Waste Shipping Name and Description <div style="font-size: 1.2em;">1. NON RCRA NON DOT Regulated Solids (incinerator ash impacted soil)</div>						10. Containers <div style="font-size: 1.2em;">1 DT</div>		11. Total Quantity		12. Unit Wt./Vol. <div style="font-size: 1.2em;">T</div>			
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em;">Approval # 201015 200107-1</div>													
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.													
	Generator's/Offor's Printed/Typed Name <div style="font-size: 1.2em;">THE ENVIRONMENTAL (GENREP)</div>						Signature <div style="font-size: 1.2em;">[Signature]</div>		Month <div style="font-size: 1.2em;">12</div>		Day <div style="font-size: 1.2em;">18</div>		Year <div style="font-size: 1.2em;">2020</div>	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____													
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <div style="font-size: 1.2em;">Tracy L weldy</div> Signature <div style="font-size: 1.2em;">[Signature]</div> Month <div style="font-size: 1.2em;">12</div> Day <div style="font-size: 1.2em;">18</div> Year <div style="font-size: 1.2em;">2020</div> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____													
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ U.S. EPA ID Number _____ 17b. Alternate Facility (or Generator) _____ Facility's Phone: _____ 17c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____														
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name <div style="font-size: 1.5em;">Jamie L. Herbert BLF</div> Signature <div style="font-size: 1.5em;">[Signature]</div> Month <div style="font-size: 1.2em;">12</div> Day <div style="font-size: 1.2em;">18</div> Year <div style="font-size: 1.2em;">2020</div>														

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090475

DATE IN: 12/18/20 DATE OUT: 12/18/20
TIME IN: 11:35 AM TIME OUT: 11:47 AM
ID-IN: JLM ID-OUT: JLM

Vehicle#: 0677138
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:	65660 lb	32.83 tn
Tare:	29000 lb	14.50 tn
Net:	36660 lb	18.33 tn

Material

BUD - Soil

0

Subtotal: \$366.60
Tax: \$0.00

Total:

\$366.60

Payment Method(s):

1 - Charge \$366.60

2

Change: \$0.00

Driver:

can1 va 5564

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

N/A

2. Page 1 of

3. Emergency Response Phone

800-659-0556

4. Waste Tracking Number

5567

5. Generator's Name and Mailing Address

Canandaigua VA
585-394-2000 400 Fort Hill Ave
Canandaigua NY 14421

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

Same

Generator's Phone:

6. Transporter 1 Company Name

FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number

NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Steuben County Landfill
5632 Turnpike Rd
Booth NY 14810

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Non RCRA Non DOT Regulated Solids
(incinerator ash impacted soil)

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1 DT

J

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 are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Robert Hulme (Gen/Op)

Signature

[Signature]

Month Day Year
12 21 20

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Tracy L Weldy

Signature

[Signature]

Month Day Year
12 21 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Jamie L. Herbert D.F.

Signature

Jamie L. Herbert

Month Day Year
12 21 20

STEUBEN COUNTY D.P.W.
BATH LANDFI

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

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

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

Material

BOD - Soil	0
------------	---

Subtotal: \$436.00
Tax: \$0.00

Total:

\$436.00

Payment Method(s):

1 - Charge \$436.00

②

Change: \$0.00

Driver:

Tracey

cani va 5567

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number <i>N/A</i>	2. Page 1 of	3. Emergency Response Phone <i>800-659-0556</i>	4. Waste Tracking Number 5569		
	5. Generator's Name and Mailing Address <i>Canandaigua VA</i> <i>585-394-2000 400 Fort Hill Ave</i> <i>Canandaigua NY 14424</i>			Generator's Site Address (if different than mailing address) <i>Same</i>			
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address <i>Steuben County Landfill</i> <i>5632 Turnpike Rd.</i> <i>Cath NY 14810</i>			U.S. EPA ID Number			
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. <i>NON RCRA, NON DOT Regulated Solids (incinerator ash impacted soil)</i>		<i>1</i>	<i>DT</i>	<i>1</i>		
	2.						
	3.						
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	13. Special Handling Instructions and Additional Information <i>Approval - 2010-13</i> <i>200107-1</i>		14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
	Generator's/Offor's Printed/Typed Name <i>Robert Hahn</i> <i>(Gen Mgr)</i>		Signature <i>[Signature]</i>		Month <i>12</i>	Day <i>21</i>	Year <i>20</i>
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:		
	16. Transporter Acknowledgment of Receipt of Materials		Signature <i>[Signature]</i>		Month <i>12</i>	Day <i>21</i>	Year <i>20</i>
	Transporter 1 Printed/Typed Name <i>Dorey Alderson</i>		Signature		Month	Day	Year
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator)			Manifest Reference Number:				
Facility's Phone:			U.S. EPA ID Number				
17c. Signature of Alternate Facility (or Generator)			Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name <i>Jamie L. Herbert</i> <i>GF</i>			Signature <i>[Signature]</i>		Month <i>12</i>	Day <i>22</i>	Year <i>20</i>

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090783

DATE IN: 12/22/20 DATE OUT: 12/22/20
TIME IN: 08:19 AM TIME OUT: 08:43 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:	68600 lb	34.30 tn
Tare:	29380 lb	14.69 tn
Net:	39220 lb	19.61 tn

Material

BUD - Soil

Subtotal: \$392.20
Tax: \$0.00

Total:

\$392.20

Payment Method(s):

1 - Charge


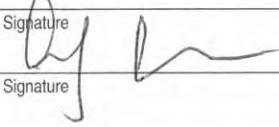
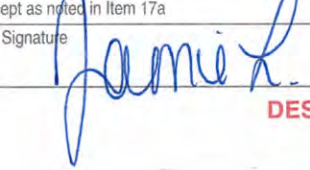
\$392.20

Change: \$0.00

Driver:

Andy

Can1 va 5569

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number <div style="font-size: 1.5em;">N/A</div>		2. Page 1 of		3. Emergency Response Phone <div style="font-size: 1.2em;">800-659-6556</div>		4. Waste Tracking Number <div style="font-size: 1.5em;">5570</div>			
		5. Generator's Name and Mailing Address <div style="font-size: 1.2em;">SBS-3M-2000 Carandaque VA 400 Fort Hill Ave Carandaque NY 14424</div>						Generator's Site Address (if different than mailing address) <div style="font-size: 1.5em;">Same</div>			
6. Transporter 1 Company Name <div style="font-size: 1.2em;">FINGER LAKES ENVIROTECH, LLC</div>		U.S. EPA ID Number <div style="font-size: 1.2em;">NYR00178632</div>									
7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address <div style="font-size: 1.2em;">Steuben County Landfill 5632 Turnpike Rd. Bath NY 14810</div>		U.S. EPA ID Number									
Facility's Phone:											
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity		12. Unit Wt./Vol.					
		No.	Type								
1. NON RERA NON DOT Regulated Solids (Incinerator ash impacted soil)		1		OT		J					
13. Special Handling Instructions and Additional Information <div style="font-size: 1.5em;">Approval # 201015 200107-1</div>											
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
Generator's/Offor's Printed/Typed Name <div style="font-size: 1.2em;">Tyler Kacala (Gen Rep)</div>		Signature 				Month Day Year <div style="font-size: 1.2em;">12 22 20</div>					
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name <div style="font-size: 1.2em;">Andy Madsen</div>		Signature 				Month Day Year <div style="font-size: 1.2em;">12 22 20</div>					
Transporter 2 Printed/Typed Name		Signature				Month Day Year					
17. Discrepancy											
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue		<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection	
Manifest Reference Number:											
17b. Alternate Facility (or Generator)		U.S. EPA ID Number									
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator)		Month Day Year									
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name <div style="font-size: 1.5em;">Jamie L. Herbert BUF</div>		Signature 				Month Day Year <div style="font-size: 1.2em;">12 22 2020</div>					

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090852

DATE IN: 12/22/20 DATE OUT: 12/22/20
TIME IN: 11:56 AM TIME OUT: 12:10 PM
ID-IN: JLR ID-OUT: JLR

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

Haul Acct#: TRSFILL
Haul Company: T&R SPILL RESPONSE c77

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

Gross:	70120 lb	35.06 tn
Tare:	29180 lb	14.59 tn
Net:	40940 lb	20.47 tn

Material

BUD - Soil 0

Subtotal: \$409.40
Tax: \$0.00

Total:

\$409.40

Payment Method(s):

1 - Charge \$409.40

Change: \$0.00

Driver:

Andy

cani va 5570

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number
N/A

2. Page 1 of

3. Emergency Response Phone
800-659-0556

4. Waste Tracking Number
5571

5. Generator's Name and Mailing Address
Canandaigua, NY
585-394-2000 400 Fort Hill Ave
Generator's Phone: Canandaigua NY 14424

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

6. Transporter 1 Company Name
FINGER LAKES ENVIROTECH, LLC

U.S. EPA ID Number
NYR00178632

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Steuben County Landfill
5632 Turnpike Rd
Barth NY 14810
Facility's Phone:

U.S. EPA ID Number

9. Waste Shipping Name and Description
1. NON RCRA, NON DOT Regulated Solids
(Incinerator ash impacted soil)

10. Containers
No. Type
1 DT

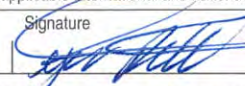
11. Total Quantity

12. Unit Wt./Vol.
T

13. Special Handling Instructions and Additional Information
Approval # ~~201075~~ 200107-1

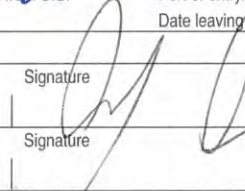
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable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

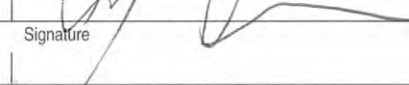
Generator's/Offor's Printed/Typed Name
Tyler Rocco (Gen Rep)

Signature


Month Day Year
02 20 20

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

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Andy Dickson
Signature


Transporter 2 Printed/Typed Name
Signature


Month Day Year
12 22 20

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

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

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

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Janiel L. Herbert BLF
Signature
Janiel L. Herbert
Month Day Year
12 22 2020

DESIGNATED FACILITY TO GENERATOR

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090904

DATE IN: 12/22/20 DATE OUT: 12/22/20
TIME IN: 03:17 PM TIME OUT: 03:29 PM
ID-IN: JLN ID-OUT: JLN

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:	69400 lb	34.70 tn
Tare:	29120 lb	14.56 tn
Net:	40280 lb	20.14 tn

Material

BUD - Soil

0

Subtotal: \$402.80
Tax: \$0.00

Total:

\$402.80

Payment Method(s):

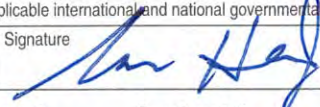
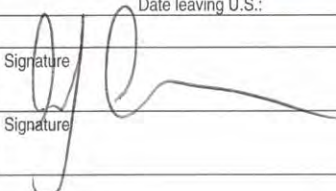
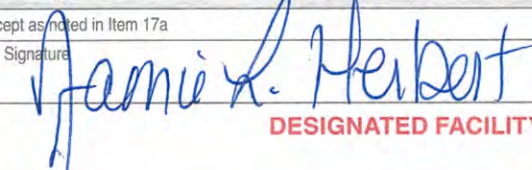
1 - Charge
\$402.80

Change: \$0.00

Driver:

Andy

Canl Va 5571

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N/A		2. Page 1 of		3. Emergency Response Phone 800-659-0556		4. Waste Tracking Number 5568		
	5. Generator's Name and Mailing Address 585-394-2000 Canandaigua VA 400 Fort Hill Ave Canandaigua NY 14424					Generator's Site Address (if different than mailing address) Same					
	6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC					U.S. EPA ID Number NYR00178632					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address Steuben County Landfill 5632 Turnpike Rd Bath NY 14810					U.S. EPA ID Number					
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	9. Waste Shipping Name and Description 1. NON RCRA NON DOT Regulated Solids (Incinerator ash impacted soil)					10. Containers		11. Total Quantity		12. Unit Wt./Vol.	
						No. Type					
						1 1T				1	
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	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 are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.										
	Generator's/Offor's Printed/Typed Name Robert Hahn, Jr (Gen Rep)					Signature 			Month Day Year 12 21 20		
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	16. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Dorey Nelson					Signature 			Month Day Year 12 21 2020			
Transporter 2 Printed/Typed Name					Signature			Month Day Year			
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	17. Discrepancy										
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	17b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone:										
17c. Signature of Alternate Facility (or Generator) Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Jamie L. Herbert BCF					Signature 			Month Day Year 12 21 2020			

STEUBEN COUNTY D.P.W.
BATH LANDFI

Ticket #: 1090717

DATE IN: 12/21/20 DATE OUT: 12/21/20
TIME IN: 11:56 AM TIME OUT: 12:12 PM
ID-IN: JLN ID-OUT: JLN

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:	73820 lb	36.91 tn
Tare:	29180 lb	14.59 tn
Net:	44640 lb	22.32 tn

Material

BUD - Soil

0

Subtotal: \$446.40
Tax: \$0.00

Total:

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

Change: \$0.00

Driver:

Andy

cani va 5568

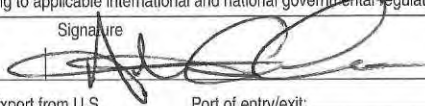
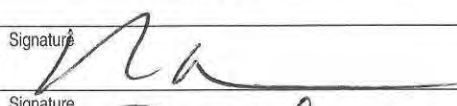

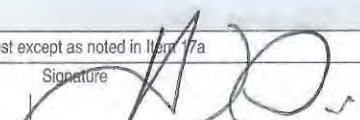
APPENDIX G

Phase II Groundwater Disposal Documents

Transporter Manifests

Covanta Scale Ticket

50173661

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 5747	
5. Generator's Name and Mailing Address CANANDAIGUA VA MEDICAL CENTER 400 FORT HILL AVE CANANDAIGUA, NY 14424			Generator's Site Address (if different than mailing address) SAME			
6. Transporter 1 Company Name FINGER LAKES ENVIROTECH, LLC			U.S. EPA ID Number NYR00178632			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address COVANTA NIAGARA ROCKEFELLER BLVD 8335 QUARRY RD NIAGARA FALLS, NY 14304			U.S. EPA ID Number			
Facility's Phone:						
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
1. NON RCRA REGULATED LIQUID PETROLEUM IMPACTED WATER			1	TT	880	G
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Op 511399141 Approval # 1100052807						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name Anthony Gilio Gen Rep			Signature 		Month 1	Day 12
15. International Shipments <input type="checkbox"/> Import to U.S.			<input type="checkbox"/> Export from U.S.		Year 21	
Transporter Signature (for exports only):			Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Brian Dunlap			Signature 		Month 1	Day 12
Transporter 2 Printed/Typed Name Brian J Lewis			Signature 		Year 21	
17. Discrepancy						
17a. Discrepancy Indication Space			<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection			
			Manifest Reference Number:			
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Leather Perce			Signature 		Month 1	Day 13
					Year 21	



NIAGARA QUARRY

6875 Quarry Rd, Niagara Falls, NY 1430
(716) 505-5354

Correction of 12813

* Manual Weight

TICKET NO. 128131926

WEIGHMASTER PLANT ID

Deena C 2300

ORDER NO. LOCATION

400720650

CUSTOMER ID CUSTOMER NAME

56401 GREEN ENVIRONMENT SPECIALISTS

P.O. NUMBER JOB NUMBER QUOTE #

JOB ADDRESS

2021 SCALE WEIGHT SERVICE

DELIVERY INSTRUCTIONS

ZONE #

HIRED ID

HIRED ID DESC

TRUCK ID

TRUCK DESC

ZONE0

4000000 CUSTOMER VEHIC-SPILL

TRSPILL

DELIVERY

DATE TIME IN TIME OUT

01/13/2021 11:16 am

34,960* 1b

GROSS

15,658

MAX GVW

27,380* 1b

TARE

12,419

0

7,580* 1b

NET

3,438

3.79 Load

3.44

PRODUCT ID	PRODUCT DESCRIPTION	QTY	QTY TODAY	LOAD #	UOM	PRICE	SUB TOTAL	TAX	TOTAL
904630	VA, SCALE USAGE FEE	1.00	2.00	2	Load				
					Load				

STANDBY TIME APPROVAL	STANDBY TIME

K 6610861

RECEIVED BY	DRIVER'S SIGNATURE
Brian	

DLCMDT01 (9/13)

APPENDIX H

Phase II Remedial Photo Log



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 1	
12/1/20	
Description: Built stone haul road for trucking purposes	

Photo No. 2	
12/3/20	
Description: Utilized HXX truck to locate gas and electric lines	






Canandaigua VA Spill Remediation Photo Log

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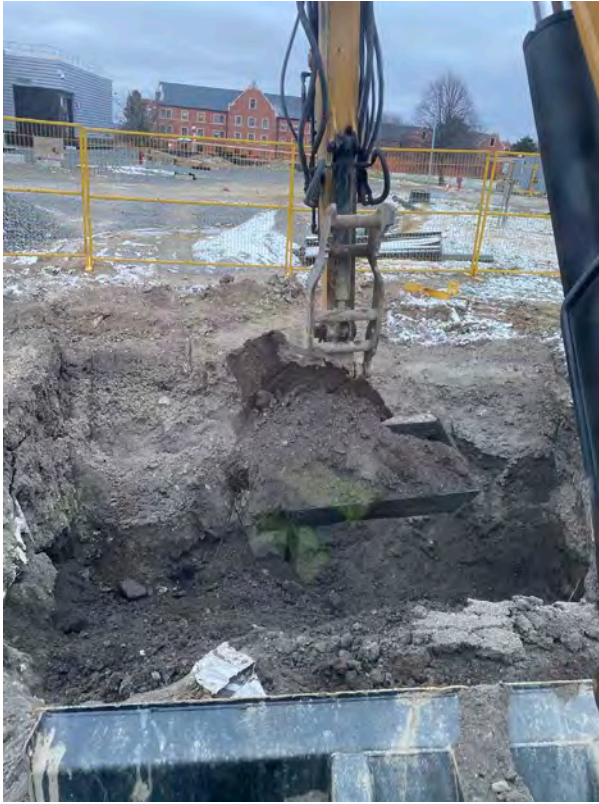

Photo No. 3	 A yellow excavator is shown in a field with patches of snow, installing large, dark metal sheet piling panels. The excavator's arm is extended, and a worker is visible in the cab. The background shows bare trees and a cloudy sky.
12/4/20	
Description: Began setting metal sheet panels to protect existing tank	

Photo No. 4	 A deep, dark excavation pit has been dug into the ground. The walls of the pit are lined with dark, corrugated metal sheet piling. A yellow excavator arm is visible on the left side of the frame. The ground surface around the pit is uneven and appears to be covered in a layer of snow or frost.
12/7/20	
Description: Dug test pits for sample analysis	



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 5	
12/8/20	
Description: Continue excavation live loading into dump trucks taking contaminated soil to staging area for future disposal	
Photo No. 6	
12/8/20	
Description: Drum remnants found while digging	



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 7	
12/8/20	
Description: Black tar visible in soil	


Photo No. 8	
12/9/20	
Description: Continue excavation and staging of contaminated soil.	



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 9	
12/9/20	
Description: Oily water encountered at approximately 10' bgs	

Photo No. 10	
12/9/20	
Description: Pumped water out of dig area into frac tank located on site	



Canandaigua VA Spill Remediation Photo Log

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Photo No. 13	 A photograph showing an excavator bucket lifting a large, dark, and clumpy mass of contaminated soil. The excavator's arm and bucket are visible in the foreground, and the background shows a rural landscape with trees and a fence.
12/10/20	
Description: Continue excavation and staging of contaminated soil. Drum remnants continue to be found throughout excavation	

Photo No. 14	 A photograph of an excavation site. A yellow tarp is partially visible on the left. In the center, there is a pool of brown, oily water. Several white absorbent pads are placed on the ground near the water. A shovel is visible in the foreground, and a wooden post is in the background.
12/10/20	
Description: Arrived to find more oily water. Removed water and soaked up free product using absorbent pads	



Canandaigua VA Spill Remediation Photo Log

Client Name:
Canandaigua VA

Site Location:
400 Fort Hill Avenue, Canandaigua NY

Photo No. 15

12/10/20

Description:

Tar visible during
excavation



Photo No. 16

12/10/20

Description:

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





Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 17	 A photograph showing a large area of brown soil being backfilled next to a large white storage tank. The ground is partially covered with snow. In the background, there are industrial buildings and a yellow excavator.
12/10/20	
Description: Began backfill of area closest to tank.	

Photo No. 18	 A photograph showing a deep excavation of dark, wet soil. The soil is being dug out from a concrete duct bank. The area is surrounded by rocks and debris. A yellow excavator is visible in the background.
12/11/20	
Description: Began excavation of soil on opposite side of concrete duct bank digging toward roadway.	



Canandaigua VA Spill Remediation Photo Log


Client Name: Canandaigua VA		Site Location: 400 Fort Hill Avenue, Canandaigua NY	
Photo No. 19			
1/11/20			
Description: Soil clean around 5', base sample taken			
Photo No. 20			
1/11/20			
Description: Began backfill of area opposite side of concrete duct bank			



Canandaigua VA Spill Remediation Photo Log

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



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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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.	



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 25	
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	



Canandaigua VA Spill Remediation Photo Log

Client Name: Canandaigua VA	Site Location: 400 Fort Hill Avenue, Canandaigua NY	
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Photo No. 25	
1/8/21	
Description:	

Photo No. 26	
Description:	



Canandaigua VA Spill Remediation Photo Log

Client Name:

Canandaigua VA

Site Location:

400 Fort Hill Avenue, Canandaigua NY