



August 20, 2003

Mr. Robert O'Connor
Regional Construction Engineer
New York State Department of Transportation, Region 5
125 Main Street
Buffalo, New York 14203

Attn: Janine Shepherd
Construction Environmental Coordinator

Re: **PIN 5940.40.301, .321**
Replacement of Prospect Street Bridge Over Erie Canal
City of Lockport, Niagara County
Construction Contract D259217
HWA Contract D012591
URS Job No. 11173087 (05-35846.36)

Dear Janine:

URS Corporation (URS) is pleased to provide the New York State Department of Transportation (NYSDOT) with this Field Activity Report describing environmental monitoring services conducted at the above captioned project site on behalf of the NYSDOT. This report summarizes field monitoring observations performed by Mr. Sheldon Nozik on July 7, 2003 and the period July 21, 2003 through Tuesday, August 12, 2003.

A portion of the above-captioned project passes through a former Manufactured Gas Plant (MGP) site owned by New York State Electric and Gas (NYSEG) Corporation. The project site is situated on the south side of the Erie Canal on Stevens Street at Centerline of Improvement Stations 5+240 to 5+320. The MPG site is also under an active New York State Department of Environmental Conservation (NYSDEC) Remedial Consent Order. NYSEG has provided Interim Remedial Measures (IRM) documents to NYSDOT, who in turn provided the documents to URS for our review.

URS was requested to provide oversight of NYSDOT's contractor and other tasks as listed below.

- Review of site-specific health and safety documents.
- Observe excavation of contaminated soil to ensure it is progressing in conformance with the Contractor/NYSEG work plan.
- Advise NYSDOT inspector of onsite situations or conditions, which may not be in the best interests of NYSDOT.
- Monitor traffic and personnel entering and leaving the MPG site.
- Monitor decontamination activities (as necessary).
- Address other environmental issues as requested by NYSDOT
- Prepare daily reports and submit to the NYSDOT Engineer In Charge (EIC).

URS Corporation
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This report provides a summary of the monitoring record performed by URS during construction activities performed by NYSDOT's prime contractor Holmes & Murphy (H&M). Generalized daily summaries are provided below. Table 1 provides a tabulation summary of the daily activities. Attachment 1 provides copies of the daily reports, including copies of the trucking manifests for material hauled to Modern Landfill (MLF). Attachment 2 provides copies of the daily field notes.

Monday, July 7, 2003

URS arrived at the project site at 0800. This was supposed to be the first day of project work on the NYSEG property. URS met with Mr. Dave Knapp, Superintendent for H&M, Mr. Garrett Schmidbauer of Great Lakes Environmental (GLE), consultant for H&M, Mr. Walt Savicky of NYSEG, project contact for the NYSEG remedial program, and Joanne McMullen of URS who will be performing air monitoring on behalf of NYSEG. Dave Knapp indicated that excavation activities into NYSEG property would not likely begin until Tuesday July 8, 2003. Monday would be spent building the material holding area and staking out the exclusion zone as defined in the NYSEG work plan.

At 0900 Mr. Nozik met with Eric Danzer, the EIC and Janine Shepherd, Environmental coordinator for NYSDOT. Reviewed the plan as discussed with Dave Knapp.

At approximately 1100, representatives from the Canal Authority arrived at the site, took some pictures, and spoke to Walt Savicky and Dave Knapp. The Canal Authority was apparently concerned that a permit was not secured for work adjacent to the canal. URS called Janine Shepherd to discuss. Ms. Shepherd would follow up with the Canal Authority, and relay to URS status of further work.

Approximately 1315, URS received a phone call from Janine indicating the work at the NYSEG site was suspended until the Canal Authority permit was secured. NYSDOT would contact URS when work would resume.

Monday, July 21, 2003

Excavation for water line installation by H&M along western edge of NYSEG property adjacent to State Rd. (outside exclusion zone). Excavated material generated from property adjacent to NYSEG property was stockpiled by H&M for use later as misc. fill. Once excavation work reached the NYSEG property, all material was loaded and hauled to MLF for disposal.

NYSEG power crew arrived to install additional anchors for the existing power poles, since the power line was to be cut that extended across the canal. Anchors were pushed into subsurface (within the exclusion area) however no soil/waste material was generated.

Tuesday, July 22, 2003

H&M continued excavation work for water line installation (outside exclusion zone). Portions of the excavation were in the immediate vicinity of the NYSEG gas lines on site. Excavation work was concluded for the day prior to entering the exclusion zone. All material excavated was however transported to MLF for disposal.

SJB Drilling Services advanced a boring in the location where new NYSEG power pole is to be located (outside of exclusion zone). Walt Savicky of NYSEG collected soil samples. No visual evidence of waste was apparent in any of the samples.

Wednesday, July 23, 2003

H&M continued excavation work for water line installation (inside exclusion zone). Material was composed primarily of limestone with sand and gravel. No visual evidence of waste material noted. H&M wanted to scrape a portion of surface material adjacent to excavation and use for backfill. NYSDOT and NYSEG requested that no on-site material be placed into excavations as backfill.

Thursday, July 24, 2003

H&M initiated excavation work for drainage line parallel and adjacent to State Rd. within NYSEG property but outside exclusion zone. Evidence of some black and yellowish ash residue observed. Material composed of ash, bricks, glass, and some metal – indicating possible municipal ash layering. Some odor but no readings of H₂S, CO, VOCs, O₂, or LEL above background with the multi-gas meter. All material excavated was transported to MLF for disposal.

NYSEG gas crew on site to begin preparing for excavation work around gas lines to install valve assemblies for future realignment of gas lines. Excavation work will be outside of exclusion zone. Discussed excavation work with Walt Savicky of NYSEG on previous day. Walt indicated that the NYSEG crew and subcontractor would not have 40-hr. OSHA training. Since the excavation work was outside of the exclusion zone, NYSEG would excavate material but all material excavated would be transported to MLF for disposal and paid for by NYSEG. This was conveyed to the EIC and other NYSDOT inspectors.

Friday, July 25, 2003

H&M continued excavation for drainage line near State Rd. A layer of back ash surrounding the gas line in the immediate vicinity of the excavation for the water line was observed. GLE monitored the excavation with multi-gas meter and indicated no readings above background. Excavation and installation of remainder of drainage line to the canal would continue sometime next week.

Thursday, July 31, 2003

H&M resumed excavation work for drainage structure within exclusion zone. Material excavated is similar as described for Thursday, July 24, 2003. Excavation reached a small portion of the high bank above canal that was comprised of similar fill materials.

NYSEG air monitoring not being performed today.

H&M excavator breaks down and excavation work is suspended until next week.

Monday, August 4, 2003

H&M resumed excavation for drainage line near canal and through high bank with the excavator working within 10 ft of the canal wall. S. Nozik advised the NYSDOT inspectors and Eric Danzer that it would be advisable for the contractor to place some sort of barrier along the canal's edge to prevent debris from inadvertently entering the canal.

Eric Danzer, Janine Shepherd, Brian Sadowski of NYSDEC, Dave Knapp of H&M, and Sheldon Nozik of URS discussed a fax Dave Knapp received from Walt Savicky of NYSEG. Walt was concerned that a NYSEG representative was not on site the previous week to perform air monitoring during excavation activities. Walt indicated in the memo that excavation work was to resume Monday, August 4, 2003 not last Thursday July 31, 2003. All agreed to make sure all parties knew in advance when excavation work was to take place on the NYSEG property.

NYSEG gas crew and subcontractor – Babcock Utilities – on site to excavate around gas lines (outside exclusion area) in order to install valve assemblies. All excavated material to be transported to MLF for disposal. NYSEG indicated that they will pay for this material to be transported and disposed.

Tuesday, August 5, 2003

H&M did not perform any excavation work on NYSEG property today. NYSEG/Babcock continued excavation around gas lines outside of the exclusion zone. All material was transported to MLF for disposal. NYSEG welding crew also on site to install valve assemblies.

Wednesday, August 6, 2003

H&M working at corner of State Rd. and W. High St. to install culverts and storm drainage line. Subsequent to the removal of the existing asphalt, petroleum-impacted soil was exposed. Within the first meter excavated, PID readings exceeded 15 ppm. Work was temporarily suspended. Eric Danzer contacted Janine Shepherd by phone. Janine indicated she would contact the NYSDEC to report the incident. Area of apparently impacted soils was within right-of-way (ROW) for new utility work and roadway improvements. Old product lines were exposed as well as stained soils. USTs were not exposed at the time. Janine to call back after discussing with the NYSDEC. Janine also contacted Walt Savicky of NYSEG to see if NYSEG would agree to allow stockpile of petroleum impacted soils on the material handling area previously constructed by H&M. NYSEG agreed to allow impacted soils to be stockpiled on the NYSEG property. Approximately 60 cubic yards of material was stockpiled today.

Janine called back and indicated that the NYSDEC told her that only the soils required to be excavated for the culvert and drainage line installations would be required to be removed at this time. Janine requested that URS obtain soil samples from the sidewalls and trench bottom of the completed excavations as requested by NYSDEC. Samples would be collected Thursday, August 7, 2003.

Holly D'Angelo of the Niagara County Department of Health (NCDOH) on site representing the NYSDEC, took pictures, and discussed situation. Ms. D'Angelo said she would discuss the situation with Sal Calandra of the NYSDEC.

At the end of the day, the excavation was covered with poly sheeting as were the stockpiles.

Thursday, August 7, 2003

H&M continued work at corner of State Rd. and W. High St., but only to remove soils necessary to complete drainage line and culvert installation. Soils excavated were screened by GLE. Soils which exhibited <5 ppm total VOCs were stockpiled by H&M for future use as miscellaneous fill. Soils which exhibited >5ppm total VOCs were stockpiled on NYSEG property.

URS obtained a total of 10 soil samples from the base and sidewalls of the excavation for analysis for NYSDEC STARS parameters. Based on previous conversation with Janine Shepherd, samples were to be given to NYSDEC who would have samples analyzed.

One UST was exposed during excavation work. Sheldon Nozik called Janine Shepherd to update. Janine arrived at site later in afternoon. Excavation work continued away from UST. Once Janine arrived, discussed situation with Brian Sadowski of NYSDEC, Sheldon Nozik of URS, Earle Newman of URS and Dave Knapp of H&M. Janine determined to have H&M continue to remove petroleum-impacted soils. Janine asked that URS give the soils samples collected in the trench to GLE and GLE would have them analyzed. GLE would perform any additional necessary soil sample collection.

Approximately 45 cubic yards of material was stockpiled today. At the end of the day, H&M covered stockpiles and excavation with poly.

Friday, August 8, 2003

H&M initiated soil excavation around UST at 64 W. High St.. As the material on the north end of the tank was removed, a second UST was observed. Also, as soil was removed, liquid from the initial UST started flowing out of the sidewall of the tank. S. Nozik requested H&M to place the soil back around the tank and compact the soil around the leak, which stopped the flow of liquid. Any further work was suspended pending removal of the liquid from the USTs prior to additional excavation. H&M would request a scope of work from NYSDOT before proceeding.

NYSEG contractor backfilled excavation around gas lines on NYSEG property with sand.

Monday, August 11, 2003

H&M resumed excavation for drainage line near canal on NYSEG property within exclusion zone. UST related work on hold until H&M receives scope of work from NYSDOT.

NYSEG and subcontractor – Northeast Caisson (NEC), delivers drilling rig and equipment to site to initiate drilling of caisson hole for new power pole scheduled for Tuesday August 12, 2003.

Excavation of drainage line continued all day by H&M. Minor evidence of coal tar observed in lower reaches of the excavation nearest the canal. This was conveyed to the EIC when Eric was on site and to Walt Savicky in a phone conversation. Other materials observed included, black and yellowish ash, bricks, boulders, glass, metal and vegetation debris as a result of clearing and grubbing completed previously. GLE monitored the excavation with a multi-gas meter for O₂, H₂S,

LEL, VOCs and CO. No readings were detected above background. All material excavated was transported to MLF for disposal.

Tuesday, August 12, 2003

H&M continued excavation for drainage line near canal on NYSEG property within exclusion zone. UST related work still on hold until H&M receives scope of work from NYSDOT. Materials excavated were observed to include, black and yellowish ash, bricks, boulders, glass, metal and vegetation debris as a result of clearing and grubbing completed previously. GLE monitored the excavation with multi-gas meter for O₂, H₂S, LEL, VOCs and CO. No readings were detected above background. This was conveyed to EIC, Eric Danzer when on site and other NYSDOT inspectors. All material excavated was transported to MLF for disposal.

NYSEG/NEC initiated boring of caisson for power pole located outside of exclusion zone. Sheldon Nozik spoke with engineer for NYSEG and discussed that the soil cuttings generated from the boring had to be placed on poly sheeting and covered at the end of the day. Arrangements would have to be made with H&M to have the material transported to MLF for disposal at a later date. H&M provided the poly sheeting for NYSEG. S. Nozik observed materials generated during this drilling throughout the day. No evidence of waste material observed.

Matt Forcucci, of the New York State Department of Health (NYSDOH) was on site for approximately 1 hour to observe excavation activities.

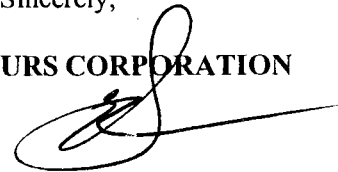
NYSEG welders also on site to complete installation of valve assemblies.

H&M completed drainage line and one culvert installation and covered pipe with stone. Backfilled section of trench with miscellaneous fill near the NYSEG power pole located on eastern edge of excavation. No further excavation work planned on the NYSEG property until the NYSEG power poles are moved. UST removal work will not occur until Scope of Work is negotiated between H&M and NYSDOT.

We trust that this interim report is sufficient for your needs. If you should have any questions or require additional information for this submittal, please call Earle Newman or myself.

Sincerely,

URS CORPORATION



Edward F. Stachura
Project Manager

cc: M. Grainer -- NYSDOT Consultant Management Bureau
E. Danzer -- NYSDOT Engineer-in-Charge

Attachments

Table 1

**PIN 5940.40.301, .321
Replacement of Prospect Street Bridge Over Erie Canal
City of Lockport, Niagara County
Construction Contract D259217
HWA Contract D012591**

Summary of Site Activities and Observations

Date	Personnel Working in Exclusion Zone	Summary of Activities	Number of Trucks Transporting Excavated Material to Modern Landfill
Monday 7/7/03	None	Preparation of material handling area, stake-out of exclusion zone. H&M placed "Jersey-Barriers" around NYSEG power poles to protect poles from heavy equipment. H&M indicated that they were to work around power poles until they were relocated. NYS Canal Authority visited the site approximately 11:00 a.m. and was concerned that a permit was not issued for the work adjacent to the canal. S. Nozik spoke to Janine Shepherd and Janine said work was suspended until a permit was secured.	None
Monday 7/21/03	None	H&M continued excavation for a water line that had began previously just west of the NYSEG property and along northern edge of State Rd. Material excavated off NYSEG property was stockpiled by H&M for use later as misc. fill. Approximately 10:00 a.m., H&M reached NYSEG property and began loading material for disposal at Modern L.F. NYSEG power crew arrived to place additional tie-downs on power poles within exclusion zone. NYSEG crew explained that anchors will only be pushed into subsurface and no material will be generated. URS conveyed this to the EIC. Kevin Glazer of NYSDEC on site 11:30 to about 12:00.	9 by H&M
Tuesday 7/22/03	None	H&M continued work on water line parallel to State Rd. within NYSEG property. Excavation reached NYSEG gas line and care was taken as excavation extended in the vicinity of gas line. Excavation was turned approximately 45° to center of NYSEG property. Material consisted of limestone rock (apparently from early canal building), sand and gravel, no visual evidence of waste. SJB Drilling Co. on site to advance boring in the location of proposed new power pole to replace two poles located within bridge footprint and exclusion zone. Boring location located outside exclusion zone. Walt S. of NYSEG collected soil samples. NYSEG power crew on site to insulate overhead lines to protect H&M excavator. Kevin Glazer of NYSDEC was on site 1320 to 1350.	29 by H&M

Table 1 (continued)

PIN 5940.40.301, .321
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Summary of Site Activities and Observations

Date	Personnel Working in Exclusion Zone	Summary of Activities	Number of Trucks Transporting Excavated Material to Modern Landfill
Wednesday 7/23/03	H&M crew of 4 plus operator URS - S. Nozik NYSEG - Walt Savicky, Joanne McMullen GLE - Garrett S.	H&M continued water line excavation and installation within exclusion zone. H&M requested to scrape several inches of surface material into water line trench as backfill. NYSEG and NYSDOT requested none of the surface soil be placed into the excavation.	12 by H&M
Thursday 7/24/03	H&M crew of 3 plus operator URS - S. Nozik NYSEG - Joanne McMullen GLE - Garrett S	H&M initiated work on storm water drainage line adjacent to and parallel to State Rd. Work area located outside of exclusion zone but all material was transported to Modern L.F. Material excavated included black ash residue, yellowish ash, bricks, and old bottles indicating municipal ash. Care was exercised next to and beneath gas pipelines. NYSEG gas crew on site to prepare for excavation to expose gas lines and install valves in order to redirect gas lines along new bridge. Stuart from H&M asked S. Nozik about material excavated by NYSEG. Told Stuart that it was agree previously that even though the work was outside of the exclusion zone, all material excavated on NYSEG property had to go to Modern L.F. NYSEG will pay the hauling and disposal fee for this material. URS reviews this with the NYSDOT inspectors on site (Steve, Leon).	23 by H&M
Friday 7/25/03	H&M crew of 2 plus operator URS - S. Nozik NYSEG - Joanne McMullen GLE - Garrett S	H&M continued work on drainage line along State Rd. and into NYSEG property. Placed large manhole within exclusion zone and two sections of drainage line into manhole. Consistency of material excavated was similar to that previously identified. A layer of black "purifier waste" as described by NYSEG was observed surrounding gas line at terminus of excavation where valve was to be installed. Slight odor but no readings on Multi Rae above background. H&M expected to resume drainage line work sometime next week.	26 by H&M
Thursday 7/31/03	H&M operator only URS - S. Nozik GLE - Trena Hedges	H&M excavating area near large manhole for drainage line placed last week. Begin excavating through berm near canal within exclusion zone. NYSEG air monitoring not being performed. Excavator breaks down about 10:30 a.m. Composition of material excavated included mixed waste of bricks, boulders, black and yellowish ash, metal and vegetation debris from clearing and grubbing previously. No odor or evidence of coal tar.	11 by H&M

Table 1 (continued)

PIN 5940.40.301, .321
 Replacement of Prospect Street Bridge Over Erie Canal
 City of Lockport, Niagara County
 Construction Contract D259217
 HWA Contract D012591

Summary of Site Activities and Observations

Date	Personnel Working in Exclusion Zone	Summary of Activities	Number of Trucks Transporting Excavated Material to Modern Landfill
Monday 8/4/03	H&M operator only URS - S. Nozik NYSEG - Joanne McMullen GLE - Trena Hedges	<p>H&M continued excavation near large manhole for drainage line placed last week. H&M excavated through berm near canal within exclusion zone. Excavator working within 10 ft of canal wall at times. S Nozik advises NYSDOT inspector that H&M needs to be careful to make sure that no debris enters the canal, and that it would be advisable for H&M to place a barrier of some sort (i.e., silt fence) along canal's edge.</p> <p>Eric Danzer, Janine Shepherd, Dave Knapp, Brian Sadowski of NYSDEC, and S. Nozik discuss fax Dave K. received from Walt Savicky of NYSEG expressing Walt's concerns that NYSEG was not present last week while excavation work was being conducted to perform air monitoring. All agreed to keep communication lines open and make sure all parties know when excavation work is scheduled.</p> <p>NYSEG gas crew and subcontractor Babcock Utilities on site to excavate around gas lines. All material excavated by Babcock will be hauled to Modern LF and paid for by NYSEG.</p>	<p>4 1/3 by NYSEG 19 2/3 by H&M</p>
Tuesday 8/5/03	None	<p>H&M not working on NYSEG property. All excavation work is on State Rd. NYSEG gas crew and Babcock continue excavation around gas lines outside of exclusion zone. All material was transported to Modern LF for disposal. NYSEG welding crew on site to install valve assemblies.</p>	2 by NYSEG

Table 1 (continued)

PIN 5940.40.301, .321
Replacement of Prospect Street Bridge Over Erie Canal
City of Lockport, Niagara County
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Summary of Site Activities and Observations

Date	Personnel Working in Exclusion Zone	Summary of Activities	Number of Trucks Transporting Excavated Material to Modern Landfill
Wednesday 8/6/03	None	<p>H&M working at corner of State Rd. and W. High St. to set culverts and drainage lines. NYSEG gas crew and Babcock Utilities continue gas line work and excavation. Brian S. of NYSDEC on site. S Nozik reviews areas where waste material (ash) was previously encountered. Reviewed with Brian that no PID readings were above background in any of these areas.</p> <p>While excavation at the corner of State Rd. and W High St., H&M exposed petroleum-impacted soils within first meter of excavation. PID readings were elevated (+/-) 15 ppm. Work was temporarily suspended. Eric Danzer on site and called Janine Shepherd. Product lines were exposed as well as stained soils, although no USTs exposed at the time. Janine S. contacted the NYSDOC and received spill number 0375238. Janine S. also spoke to Walt S of NYSEG to see if impacted soils can be stockpiled on material handling area on NYSEG property. Walt agrees that the soils can be stockpiled on NYSEG property. H&M will have GLE obtain samples of stockpile to obtain disposal approval at Modern. H&M continued excavation and soils generally having PID readings below 5 ppm are segregated for clean fill by H&M. Soils with greater than 5 ppm are stockpiled on NYSEG property. Approximately 6 truckloads of impacted soils placed on NYSEG property (+/- 60 yds³).</p> <p>Holly D' Angelo of Niagara County Health Department arrived at site after lunch on behalf of the NYSDOC. NCDOH took pictures and indicated she would communicate with NYSDEC. S. Nozik spoke with Janine S. by phone and Janine indicated she spoke with Sal Calandra of the NYSDOC spills group. NYSDEC indicated that only those soils needed to be excavated for the drainage line and culvert installation need to be removed at this time. NYSDEC requested URS to obtain soil samples at base and sidewalls as directed by NYSDEC. NYSDEC will have them analyzed. Further work is suspended until Thursday. H&M covered stockpiles with poly sheeting.</p>	8 by NYSEG

Table 1 (continued)

PIN 5940.40.301, .321
Replacement of Prospect Street Bridge Over Erie Canal
City of Lockport, Niagara County
Construction Contract D259217
HWA Contract D012591

Summary of Site Activities and Observations

Date	Personnel Working in Exclusion Zone	Summary of Activities	Number of Trucks Transporting Excavated Material to Modern Landfill
Thursday 8/7/03	None	<p>H&M continued work at corner of State Rd. and W. High St. Only removing soils necessary for work to continue. GLE on site to monitor with PID. All impacted soils are stockpiled on NYSEG property (+/-45 yds³). All soil indicating less than 5 ppm were stockpiled by H&M for use as misc. fill at a later date.</p> <p>Based on conversation with Janine Shepherd yesterday, S. Nozik obtained 10 soil samples from sidewalls and bottom of trench excavation. Brian S. of NYSDEC on site and tries to call spills group but is unsuccessful.</p> <p>At least one UST exposed during excavation. Further work around UST suspended.</p> <p>Janine Shepherd, Brian Sadowski of NYSDEC, and S. Nozik discuss UST status, and all agree probably at least 2 USTs present. Janine indicated that she will have H&M remove the tanks and GLE will perform the soil sampling. Janine requests that the samples obtained by URS be given to GLE to have analyzed. GLE to obtain soil samples of stockpile to get the stockpiled material approved for disposal. Stockpiles covered with poly as well as open excavation.</p> <p>NYSEG gas crew and Babcock continue excavation of soils around gas lines on NYSEG property.</p>	6 by NYSEG
Friday 8/8/03	None	<p>H&M initiated excavation of soil around UST. As soil on north end of UST was removed, liquid from UST began flowing out of tank. S. Nozik requested soil be placed back around UST and pushed up against tank to keep fluid from leaking out. Further work was suspended around USTs. Holes were visible in top of UST and S. Nozik determined most of fluid was water. Dave K. of H&M will not continue with work around USTs until he receives a written Scope of Work (SOW) from the NYS DOT.</p> <p>H&M continued working on utility service on W. High St.</p> <p>NYSEG contractor backfilling excavation on NYSEG property with sand.</p>	None

Table 1 (continued)

PIN 5940.40.301, .321
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City of Lockport, Niagara County
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Summary of Site Activities and Observations

Date	Personnel Working in Exclusion Zone	Summary of Activities	Number of Trucks Transporting Excavated Material to Modern Landfill
Monday 8/11/03	H&M crew of 2 plus operator URS – S. Nozik, M. Nemith NYSEG – Joanne McMullen GLE – Garrett S.	H&M resumed excavation work on drainage line near canal on NYSEG property. UST excavation work by H&M put on hold until receipt of SOW from NYSDOT. NYSEG power crews and subcontractor (Northeast Caisson [NEC]) dropped off drilling rig and equipment for power pole installation work to begin on Tuesday 8/12/03. Excavation of drainage line continued all day. Minor evidence of coal tar observed at lower reaches of excavation nearest canal. Conveyed this to Eric Danzer while Eric was on site, and to Walt S. of NYSEG by phone. While speaking to Walt by phone, confirmed that all soils generated from boring for power pole had to be placed on poly sheeting and covered at end of the day. Arrangements by NYSEG to have H&M remove the material at a later date would be needed. Matt Forcucci of New York State Dept. of Health on site to observe excavation activities. NYSEG welders also were on site installing valve assemblies.	11 by H&M
Tuesday 8/12/03	H&M crew of 4 plus operator URS – S. Nozik NYSEG – Joanne McMullen GLE – Garrett S.	H&M resumed excavation work on drainage line near canal on NYSEG property. UST excavation work by H&M still on hold until receipt of SOW from NYSDOT. Excavated material composed of mixed waste including bricks, boulders, black and yellowish ash, bluish-green waste covering rocks, metal and glass. GLE monitors excavation with multi Rae. No readings of VOCs, O2, CO, LEL, H2S above background. Convey this to Eric Danzer when on site. H&M completed the excavation and drainage line installation. Placed stone on pipe and backfilled area near NYSEG power pole located along eastern edge of excavation. NYSEG (NEC) began boring for new power pole location. Explained to NYSEG engineer that the cuttings must be placed on poly sheeting (supplied by H&M). H&M would arrange to have the material removed to Modern LF at a later date. Boring work extended to late afternoon when steel frame placed into boring and concrete was poured into structure. Drill rig and equipment to be moved to other side of canal on Wednesday, August 13, 2003.	34 by H&M

ATTACHMENT 1
COPIES OF DAILY REPORTS

Date: 7/7/03

Day of Week: S M T W T F

I.R. No.:

Sheet No. 1 of 1

JOB STAMP

If pertinent to the Construction Operation		
	AM	P
Weather	cloudy	part sun
Temperature	75	80

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

This is supposed to be the first day of excavation into potentially contaminated soils for the Prospect St. Bridge work.

S. Nozik arrived at site at 0800. Met with Dave Knap of Holmes & Murphy (H+M). Discussed briefly project scope, anticipated schedule working hrs. and I explained to Dave I will need copies of the OSHA training certs. for the crew members that will be working in the excavated areas through the exclusion zone. I also explained that I will have a daily sign in/out sheet.

0815 Met with Walt Savichky of NYSEG who will oversee all monitoring for NYSEG. Joanne McMullen of URS will be performing the analyses for NYSEG.

Garrett Schmidbauer from Great Lakes Environmental (GLE) will be monitoring excavated materials on behalf of H+M.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPLET.	
							ENT.	

TWO-SIDED-COPY

The above described work was incorporated into this project and was inspected by:

Shell Nozik
Inspector's Signature

Reviewed by: _____ Date

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

INSPECTOR'S DAILY REPORT

Date: 7/21/03

Day of Week: S M T W T F S

I.R. No.: _____

Sheet No. 1 of 1

JOB STAMP

If pertinent to the Construction Operation		
	AM	PM
Weather	cloudy/rain	rain/cloud
Temperature	75	79

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 SN arrives at site. H+M in progress with H+S meeting. Dave Knapp of H+M giving briefing. I add that all crew working in excavation area will have to sign in and out each day.

H+M has set up "jersey barriers" around the NYSEG powerpoles in center of site. Material handling areas also have been assembled by H+M. Small decan area set up on western edge of exclusion zone.

0715 H+M to continue excavation and installation of water line parallel to State St. Currently working just west of NYSEG property. Excavated material stockpiled. Once excavation reaches the NYSEG property all material will be hauled to Modern L.F.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPUT.	
							ENT.	CH

The above described work was incorporated into this project and was inspected by:

Shubh K...
Inspector's Signature

Reviewed by: _____ Date

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

①



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 7:30
SITE TIME OUT: 10:30
ROUTE: X012

TRANSACTION #: TK-2030476-000
TRUCK #: pf 32
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
CONTAINER SIZE: 0000

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

2



4746 MODEL CITY ROAD, P.O. BOX 209
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1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 7:30
SITE TIME OUT: 10:50
ROUTE: X012

TRANSACTION #: TK-2030484-000
TRUCK #: pf
PREPARED BY: patw 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

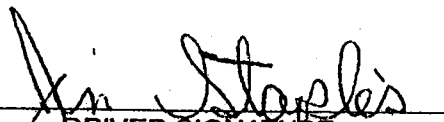
8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: } M03-1803
0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: LOAD ON SITE TA
CONTAINER SIZE: 0.00

CONTAINER # IN: 29
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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3



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MODEL CITY NEW YORK 14107-0209
1-800-682-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 730
SITE TIME OUT:
ROUTE: 1105

TRANSACTION #: TK-2030474-000
TRUCK #: pf
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT - PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: LOAD ON SITE; TA
CONTAINER SIZE: 0.00

CONTAINER # IN: M13
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Drew Olds
DRIVER SIGNATURE

Peter Sebergh
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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9



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1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 11:45
SITE TIME OUT: 12:46
ROUTE: 12462

TRANSACTION #: TK-2030479-000
TRUCK #: pf mg
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYSDOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: TA LOAD ON SITE
CONTAINER SIZE: 00

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Fred
DRIVER SIGNATURE

RLK
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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5



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 11:30
SITE TIME OUT: 1:00
ROUTE: X012

TRANSACTION #: TK-2030477-000
TRUCK #: pf 32
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: LOAD ON SITE
CONTAINER SIZE: 0:00

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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6



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 12:15
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2030482-000
TRUCK #: pf 29
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

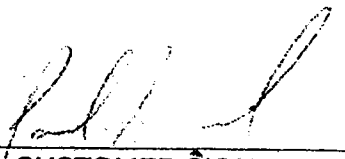
Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA
CONTAINER SIZE: 0:00

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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7



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1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 2:00
SITE TIME OUT: 2:00
ROUTE: X012

TRANSACTION #: TK--2030480--000
TRUCK #: pf 119
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 0100 LOAD ON SITE
CONTAINER SIZE: 6-00

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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8



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Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 2:00
SITE TIME OUT: 2:40
ROUTE: X012

TRANSACTION #: TK-2030481-000
TRUCK #: pf 32
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40:301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA

CONTAINER # IN: _____

CONTAINER SIZE:

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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9



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Modern Disposal Services, Inc.

DATE: 07/21/03
SITE TIME IN: 3:00
SITE TIME OUT: 3:15
ROUTE: X012

TRANSACTION #: TK-2030483-000
TRUCK #: pf 29
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: LOAD ON SITE
CONTAINER SIZE: 6:00

TA CONTAINER # IN: 29
CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Date: 7/22/03

Day of Week: S M T W T F S

I.R. No.:

Sheet No. 1 of 2

JOB STAMP

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

If pertinent to the Construction Operation		
	AM	PM
Weather	cloudy	Partly cloudy
Temperature	72°	82°

S. Nozik on site @ 0700 H+M to continue water line excavation and installation along state st. All material to be hauled to Modern L.F. Six truck waiting @ 0700 from Modern.

0700

- 1st truck loaded @ 0705 +/- 18 yds
- 2nd @ 0720
- 3rd @ 0730
- 4th @ 0740
- 5th @ 0750
- 6th @ 0815 → # c9 (green) no paperwork +/- 10 yds

0830

0830 NYSEG power crew on site to set support line to reinforce power pole
7th truck loaded @ 0835

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPUT	
							ENT.	CF

The above described work was incorporated into this project and was inspected by:

Inspector's Signature: *Shelb Nozik*

Reviewed by: _____ Date: _____

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

Date: 7/22/03

Day of Week: S M T W T F S

I.R. No.:

Sheet No. 2 of 2

JOB STAMP

If pertinent to the Construction Operation		
	AM	PM
Weather		
Temperature		

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any),
Location and Nature of Work

(continued)

24th truck loaded @ 1330
25th truck @ 1400

1400 H+M begins the 45° turn into site for water line and under gas line
NYSEG places insulators on overhead lines.

26th truck @ 1420
27th @ 1430
28th @ 1450
29th @ 1520 LAST

TOTAL TRUCKS LOADED for MODERN-29

H+M signs out at 1615

SN off site 1630

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPUTATION	
							ENT.	C

The above described work was incorporated into this project and was inspected by:

Sheldon [Signature]
Inspector's Signature

Reviewed by: _____ Date

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

①



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 7:00
SITE TIME OUT: 07/21/03
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #: TK-2031295-000
PREPARED BY: pf 32
DUMP SITE: gabe
MODERN LANDFILL,

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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2



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 7:15
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031427-000
TRUCK #: PF 017-1
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

M03-1803
LOAD ON SITE

TA

CONTAINER # IN: Marron
9A683

CONTAINER # OUT: 017-1

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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3



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 7:00
SITE TIME OUT: 7:20
ROUTE: X012

TRANSACTION #: TK-2031416-000
TRUCK #: PF *mq*
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
CONTAINER SIZE: TA
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: _____
CONTAINER # OUT: _____

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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4



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 7:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031441-000
TRUCK #: PF
PREPARED BY: patw 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

LOAD ON SITE

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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5



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 7:30
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031447-000
TRUCK #: PF R-99
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 00 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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6



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031440-000
TRUCK #: PF
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
CONTAINER SIZE: TA

CONTAINER # IN:

CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

JW Kals
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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7



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 845
SITE TIME OUT: 810
ROUTE: X012

TRANSACTION #: TK-2031412-000
TRUCK #: PF M9
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other lia or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out o customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposo make alterations without the Contractor's written approval.

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 8:35
SITE TIME OUT: 8:40
ROUTE:

TRANSACTION #: TK-2031436-000
TRUCK #: PF
PREPARED BY: patw 29
DUMP SITE: MODERN LANDFILL, TN

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT


Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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9



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031419-000
TRUCK #: PF 32
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE:00
CONTAINER SIZE:

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liab or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purpose: make alterations without the Contractor's written approval.

10



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 9:15
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031445-000
TRUCK #: PF
PREPARED BY: patw R99
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other lial or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out o customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purpos make alterations without the Contractor's written approval.

①



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 915
SITE TIME OUT: 945
ROUTE: X012

TRANSACTION #: TK-2031410-000
TRUCK #: PF DMT-1
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, 1

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
CONTAINER SIZE: 00

TA

CONTAINER # IN: Moiva

CONTAINER # OUT: 9A68

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

DMT


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purp make alterations without the Contractor's written approval.

12



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 9:50 / 10:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031428-000
TRUCK #: PF
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, IN

SERVICE SITE:

8872.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

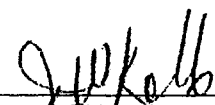
CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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(12)



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 9:50
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031434-000
TRUCK #: PF
PREPARED BY: patw 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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(14)



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 07/21/03
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #: TK-2031296-000
PREPARED BY: pf 32
DUMP SITE: gabe
MODERN LANDFILL,

8872.026
HOLMES & MURPHY
NYS DOT- PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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15



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 10 15
SITE TIME OUT: 149
ROUTE: 1012

TRANSACTION #: TK-2031414-000
TRUCK #: PF M9
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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16



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 1045
SITE TIME OUT: 1115
ROUTE: X012

TRANSACTION #: TK-2031444-000
TRUCK #: PF DMT-1
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE TA
CONTAINER SIZE:

CONTAINER # IN: Marvan
CONTAINER # OUT: 9A683

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DMT-1

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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(17)



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 11:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031446-000
TRUCK #: FF R99
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE:00 LOAD ON SITE
CONTAINER SIZE: TA
Service Code: DUMP TRUCK SERVICE
TONS (1003-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: _____

CONTAINER # OUT: _____


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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18



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 11:05 AM
SITE TIME OUT: 11:15 AM
ROUTE: X012

TRANSACTION #: TK-2031431-000
TRUCK #: PF
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE TA

CONTAINER # IN: C-9

CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Handwritten Signature]

DRIVER SIGNATURE

[Handwritten Signature]

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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19



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 11:15
SITE TIME OUT:
ROUTE: X012
SERVICE SITE:

TRANSACTION #:
TRUCK #:
PREPARED BY: pf
DUMP SITE: patw 29
MODERN LANDFILL, I


8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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20



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: _____
SITE TIME IN: 11:15 07/21/03
SITE TIME OUT: _____
ROUTE: _____
SERVICE SITE: X012

TRANSACTION #: _____
TRUCK #: _____
PREPARED BY: pf 32
DUMP SITE: gabe
TK-2031297-000
MODERN LANDFILL, I

8872.026
HOLMES & MURPHY
NYS DOT - PIN 5940.40.301
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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21



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 07/22/03
SITE TIME OUT: 11:15 AM
ROUTE: X012
SERVICE SITE: X012

TRANSACTION #:
TRUCK #: TK-2031734-000
PREPARED BY: pf 817
DUMP SITE: patw
MODERN LANDFILL, IN

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/461-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____

TA CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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22



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 11:00 AM
SITE TIME OUT: 1:00 PM
ROUTE: X012

TRANSACTION #: TK-2031433-000
TRUCK #: PF 120811
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D250217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE:00 LOAD ON SITE
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

Pat W.

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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(23)



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: _____
SITE TIME IN: 11 45
SITE TIME OUT: 1 15
ROUTE: _____
SERVICE SITE: X012

TRANSACTION #: _____
TRUCK #: _____
PREPARED BY: TK-2031750-000
DUMP SITE: pf M9
patw
MODERN LANDFILL, I

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 1215
SITE TIME OUT: 134
ROUTE: X01E

TRANSACTION #: TK-2031443-000
TRUCK #: PF DMT-1
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: LOAD ON SITE

CONTAINER # IN: Marvan
CONTAINER # OUT: 9A683
DMT-1

Service Code: DUMP TRUCK SERVICE
M03-1803
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 2:00
SITE TIME IN: 07/22/03
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2031751-000
DUMP SITE: pf R-99
patw
MODERN LANDFILL, I

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/22/03
SITE TIME IN: 12:40
SITE TIME OUT: 2:10
ROUTE: X012
SERVICE SITE:

TRANSACTION #: _____
TRUCK #: _____
PREPARED BY: pf
DUMP SITE: patw 29
MODERN LANDFILL, I

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 1:00
SITE TIME OUT: 2:30
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #: TK-2031760-000
PREPARED BY: pfj
DUMP SITE: patw
MODERN LANDFILL, II

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: _____
 SITE TIME IN: 7:15 07/22/03
 SITE TIME OUT: 2:00 p.m.
 ROUTE: _____
 SERVICE SITE: X012

TRANSACTION #: _____
 TRUCK #: TK-2031739-000
 PREPARED BY: pf #219
 DUMP SITE: patw
 MODERN LANDFILL, II

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: 0.00
 LOAD ON SITE

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 2:00 PM 07/22/03
SITE TIME OUT: 3:00 PM
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2031755-000
DUMP SITE: pf BR0 817
patw
MODERN LANDFILL, TN

SERVICE SITE: X012

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Modern Disposal Services, Inc.

DATE: 07/22/03
 SITE TIME IN: 230
 SITE TIME OUT: 330
 ROUTE: X012

TRANSACTION #: TK-2031442-000
 TRUCK #: PF *DMT-1*
 PREPARED BY: patw
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
 CONTAINER SIZE: TA

CONTAINER # IN: *Marvon*
 CONTAINER # OUT: *9A683*
DMT-1

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

No Load

W. H. ...

DRIVER SIGNATURE

J. W. Kell

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 2 30
SITE TIME IN: 07/22/03
SITE TIME OUT: 3 30
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: pf *mg*
DUMP SITE: patw
MODERN LANDFILL, IN

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

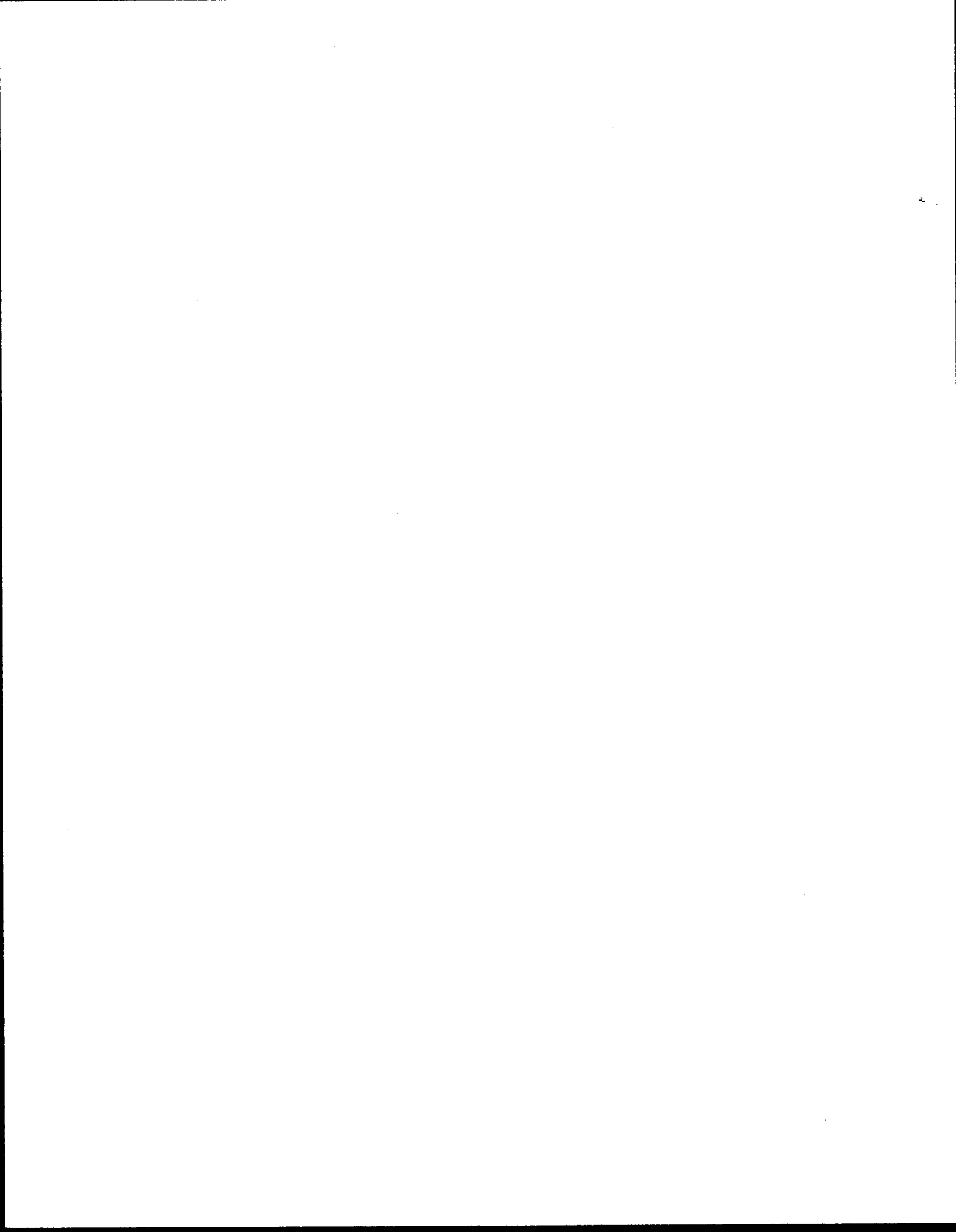
No LOAD

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Date: 7/23/03

Day of Week: S M T W T F

I.R. No.: _____

Sheet No. 1 of _____

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather	cloudy	cloudy some
Temperature	78	8

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

SN on site @ 0700. HEM continued work on water line. All material excavated was hauled to Modern LIF.

- 1st Truck loaded @ 0730
- 2nd @ 0745
- 3rd @ 0800
- 4th @ 0830
- 5th @ 0920
- 6th @ 1015
- 7th @ 1050

Representatives from NYSEG gas division on site @ about 1000 to assess work on moving gas line. Area of work is just south of pre-staked exclusion zone. However some black material was observed in the vicinity. NYSEG crew does not have appropriate PSHA training to excavate in waste areas.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM ENT.

The above described work was incorporated into this project and was inspected by:

[Signature]
Inspector's Signature

Reviewed by: _____

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

Date

①



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/23/03
SITE TIME IN: 7:00
SITE TIME OUT: 7:45
ROUTE: X012

TRANSACTION #: TK-2032024-000
TRUCK #: PF 29
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1003
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 0102

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/28/03
SITE TIME IN: 7:00
SITE TIME OUT: 8:00
ROUTE: X012

TRANSACTION #: TK-2031435-000
TRUCK #: PF 32
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYSBOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT


Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: LOAD ON SITE
CONTAINER SIZE: 0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

3

DATE: 07/23/03
 SITE TIME IN: 3:15
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2032037-000
 TRUCK #: PF
 PREPARED BY: timc
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1003
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY:
 TRANSACTION TYPE/STYLE:
 CONTAINER SIZE:

TA CONTAINER # IN: _____
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

[Handwritten signature]

 DRIVER SIGNATURE

[Handwritten signature]

 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4



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1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 7 30
SITE TIME OUT: 8 30
ROUTE: 23
07/22/03

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2031750-000
DUMP SITE: pf 119
patw
MODERN LANDFILL, I

SERVICE SITE: X012

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 2100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Fred

DRIVER SIGNATURE

Jack

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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5



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 07/23/03
SITE TIME IN: 8:50
SITE TIME OUT: 9:35
ROUTE: X212

TRANSACTION #: TK-2032026-000
TRUCK #: PF
PREPARED BY: MODERN LANDFILL, INC
DUMP SITE: time 29

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 12.000
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 07/23/03
SITE TIME IN: 9:00
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2032043-000
TRUCK #: PFJ2
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:
8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0.00
CONTAINER SIZE: TA
Service Code: DUMP TRUCK SERVICE
LOAD ON SITE
TUNS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: _____
CONTAINER # OUT: _____


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/23/03
 SITE TIME IN: 9:45
 SITE TIME OUT: 10:30
 ROUTE: 2012

TRANSACTION #: TK-2032035-000
 TRUCK #: PF 119
 PREPARED BY: MODERN LANDFILL, INC
 DUMP SITE: time

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/401-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: M03-1803 LOAD ON SITE TA CONTAINER # IN: _____
 CONTAINER SIZE: 0000 CONTAINER # OUT: _____
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Fred
 DRIVER SIGNATURE

J.W. Kell
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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④



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

07/22/03

X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-2031747--000
pf
patw
MODERN LANDFILL, II

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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09



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/23/03
SITE TIME IN: 10:40
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2032027-000
TRUCK #: PF
PREPARED BY: timc 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
NYSDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT


Contact: DAVE KNAPP
Phone : 716/481-2433

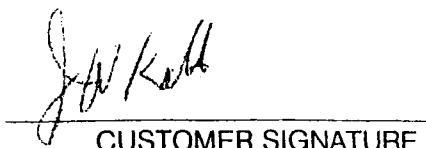
M03-1003
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 0.00
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/23/03

TK-2032031-000

DATE:
SITE TIME IN: 11:30
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: PF M9
TRUCK #: time
PREPARED BY: MODERN LANDFILL, INC
DUMP SITE:

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: _____

COMMODITY:
TRANSACTION TYPE/STYLE: 0.00

CONTAINER # OUT: _____

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liabilities or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 07/23/03
 SITE TIME IN: 11:30
 SITE TIME OUT: X012
 ROUTE:

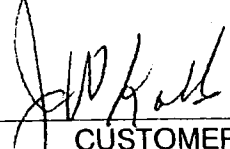
TRANSACTION #: TK-2032042-000
 TRUCK #: PF 32
 PREPARED BY: MODERN LANDFILL, INC
 DUMP SITE:

SERVICE SITE:
 8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 01000000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: LOAD ON SITE TA CONTAINER # IN: _____
 Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

(12)



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8228 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

23
07/22/03
~~12/25~~ 1/15
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-2031761-000
pf
patw 29
MODERN LANDFILL,

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/23/03
SITE TIME IN: 12:50
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2032040-000
TRUCK #: PF 32
PREPARED BY: time
MODERN LANDFILL, INC
DUMP SITE:

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1003
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 0.00
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

NO
LOAD

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liabilities or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

07/23/03

DATE:
SITE TIME IN: 12:45
SITE TIME OUT: 1:00
ROUTE: 012

TRANSACTION #: TK-2032033-000
TRUCK #: PF m9
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

No Load

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY RC P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:
 SERVICE SITE:

07/22/03
 30/1.15
 X012

TRANSACTION #:
 TRUCK #: TK-2031749-000
 PREPARED BY: pf
 DUMP SITE: patw
 MODERN LANDFILL, I

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: LOAD ON SITE
 0.00

CONTAINER # IN: _____
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NO LOAD

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Date: 7/24/03

Day of Week: S M T W T F

I.R. No.: _____

Sheet No. 1 of 1

JOB STAMP

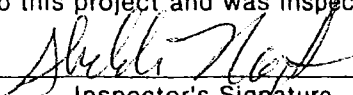
If pertinent to the Construction Operation		
	AM	PM
Weather	cloudy/rain	cloud
Temperature	70	85

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 S Nozik on site. H+M excavating for storm drainage line parallel to state st. beginning approximately at station 1+230. Begin excavating in area where pocket of black waste material was observed yesterday. H+M excavates 6-8" No significant waste detected. However, a layer of incinerator ash is located. No more than 3-6" thick. Other materials of fill include bricks, bottles boulders and soil. H+M continues to excavate +/- 18 ft deep for drainage line. Natural material consisting of brown clayey sand observed at +/- 16 ft.

1st truck loaded @ 0750
 2nd @ 0805
 3rd @ 0820 DT. DORAN 9A688
 4th @ 0840
 5th @ 0950
 6th @ 0955

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMP. ENT.

The above described work was incorporated into this project and was inspected by:

 Inspector's Signature

Reviewed by: _____ Date: _____
 Engineer-in-Charge
 Resident Engineer

Reverse side used for additional remarks and sketches.

①



4746 MODEL CITY F , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

2

07/29/03

716-204-2011-200

DATE:
SITE TIME IN: 7:00
SITE TIME OUT: 8:15
ROUTE: 8

TRANSACTION #: 1719
TRUCK #: gabe
PREPARED BY: MODERN LANDFILL, INC
DUMP SITE:

SERVICE SITE:
9072 M26
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
0250217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/491-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON BIN)

CONTAINER # IN: _____
CONTAINER # OUT: _____

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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(2)



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

²⁴
07/2/03
7:00
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-20032028-000
PF
time 29
MODERN LANDFILL, INC

SERVICE SITE:

0572.026
NYSDOT-PIN 5940.40.301
HOLMES & MURPHY
DE59217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2633

M03-1003
0100-0007 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: ²00
CONTAINER SIZE:

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

Jim Staples
DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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2



4746 MODEL CITY, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07-24-95

TK-047-039-4-00

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

pf
gabe
MODERN DISPOSAL SERVICES, INC.

SERVICE SITE:

0072-026
NYSDOT-PTN 5049.40.301
HOLMES & MURPHY
0250217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

1403-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: 9A ~~688~~ ⁶⁸⁸

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

CONTAINER # OUT: _____

DUMP TRUCK SERVICE
1000 (1403-1803) INDUSTRIAL WASTE (18 TON MUND)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

4



4746 MODEL CITY R , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

07/19/03
730
900
2012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

116-20 308 33-0000
PT OMT-1
gabe
MODERN LANDFILL, INC

SERVICE SITE:

0875, 020
NYSDDT PIN 5440, 44, 301
HOLMES & NURPHY
DE59217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

MOB-1903
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
DUMP TRUCK SERVICE
TONS (MOB-1903) INDUSTRIAL WASTE (15 TON MIN)

CONTAINER # IN: Marvan
CONTAINER # OUT: 9A683
DMT-1

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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③



4746 MODEL CITY R P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 07/24/03
SITE TIME IN: 7:30 AM
SITE TIME OUT: 10:12
ROUTE:

TRANSACTION #: 17 2012044-0000
TRUCK #: 300 BT3 580
PREPARED BY: MODERN LANDFILL, LLC
DUMP SITE:

SERVICE SITE: 3872 ACE
NYS DOT-PIN 5942, 40, 301
HOLMES & MURPHY
0258217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA

MJ Archer
8A-554

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (16 TON MIN)

CONTAINER # IN: 8A-554
CONTAINER # OUT: _____

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

6



4746 MODEL CITY R , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/17/93

TK-8032040-000

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

7:30 AM
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

PF
gabe
MODERN LANDFILL, INC

SERVICE SITE:

0077 926
NYSDOT PIN 80300 40, 301
HOLMES & NURPHY
0259217 PHOSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

003 1003
W100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE: 20' DIA

CONTAINER # IN:

CONTAINER # OUT:

DUMP TRUCK SERVICE
TONS (003-1003) INDUSTRIAL WASTE (1.8 TON MTN)

DRIVER SIGNATURE

[Signature]

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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7



4746 MODEL CITY F , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

24
9:30
10:45

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TRUCK # 29
MODERN DISPOSAL SERVICES, INC.

SERVICE SITE:

8076 026
HYSOCT-PLN 5940.40.301
HOLMES & MURPHY
0250217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-8433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD D.I SITE

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (16 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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CUSTOMER'S COPY

8



4746 MODEL CITY RD., P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

07 21703
1030
1046
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-2003038-000
pf DMT-1
gabe
MODERN LANDFILL, INC

SERVICE SITE:

REPT. OF
HYSDOT PIN 5040. 10. 201
ROULES & RUDPHY
025401 & RESPECT ST BRIDGE
LOURDPT

Contact: DAVE KANE
Phone : 716/481-4433

M03-1A03
0100 0200 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

TA CONTAINER # IN: Morran
CONTAINER # OUT: 9A683
DMT-1

Service Code: DUMP TRUCK SERVICE
TONS (M03-1A03) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

9



4746 MODEL CITY D, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

07/11/93

0010

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

11-2012341-000
pt
gabe
MODERN LANDFILL, INC

SERVICE SITE:

0072,086
NYS DOT-PIN 5950, 40, 301
HOLMES & MURPHY
0950217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/451-2433

0003-1003
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: _____

COMMODITY: 0,00
TRANSACTION TYPE/STYLE:

CONTAINER # OUT: 9A688

CONTAINER SIZE: DUMP TRUCK SERVICE
TONS (003-1003) INDUSTRIAL WASTE (10 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

67/04/03

NY 5038001-000

DATE: *9/30*
 SITE TIME IN: *10:10*
 SITE TIME OUT: *10:15*
 ROUTE:

TRANSACTION #: *PT 119*
 TRUCK #: *gabe*
 PREPARED BY: MODERN LANDFILL, INC
 DUMP SITE:

SERVICE SITE: 0572.026
 NYSDDT-PTH 5940.40.301
 HOLMES & MURPHY
 059217 PROSPECT ST BRIDGE
 LOCKPORT
 N03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 0.00
 TRANSACTION TYPE/STYLE:
 CONTAINER SIZE: DUMP TRUCK SERVICE
 TONS (N03-1803) INDUSTRIAL WASTE (10 TON MIN)

CONTAINER # IN: _____

CONTAINER # OUT: _____

[Signature]

DRIVER SIGNATURE

[Signature]

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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11



4746 MODEL CITY F , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07-24-03

1410720941-0000

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

11:22 AM
X010 11:30 AM

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

BT 500
MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
655217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/491-2433

MS-1803
ALSO-0000 INDUSTRIAL WASTE
LOAD ON SITE

McCreeher

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

0.00

DUMP TRUCK SERVICE
TONS (MS-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: 8A-554

CONTAINER # OUT: _____

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liabilities or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

12



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

07/01/93
X015

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

01-20320010-000
PT
gabe
MODERN LANDFILL, INC

SERVICE SITE:

DAVE KNAPP
147000 PTH 2040, 40, 301
HOLMES & MURPHY
225017 CONSENT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

003-1003
0100 0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: _____

COMMODITY:

TRANSACTION TYPE/STYLE:

CONTAINER SIZE: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (003-1003) INDUSTRIAL WASTE (10 TON BIN)

DRIVER SIGNATURE

Y. K. K.

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liabilities or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

13



4746 MODEL CITY RD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/24/93

TRUCK # 29

DATE: 11:20
SITE TIME IN: 11:45
SITE TIME OUT:
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

PT
gabe
MODERN LANDFILL, INC

SERVICE SITE:

8072.526
NYSDDT-PUR 5946. 4A. 301
HOLMES & MURPHY
0259217 PROSPER ST BRIDGE
LOCKPORT

Contact: DAVE KNOPP
Phone : 716-7481-2735

MOB-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

DUMP TRUCK SERVICE
TONS (MOB-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

19



4746 MODEL CITY RD., P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/14/88

TR-2038632-0000

DATE:
SITE TIME IN: 11:20
SITE TIME OUT: 11:45
ROUTE:

TRANSACTION #: PT 119
TRUCK #: gabe
PREPARED BY: MODERN LANDFILL, INC.
DUMP SITE:

SERVICE SITE:
0072-026
NYSRD PIN 1009, 408, 301
HOLMES & NURSEY
DREYFUS PROJECT ST BRIDGE
LOCKPORT

Contact: GUYE KNAPP
Phone : 716-481-2433

NO 4-1883
MIS-MAN INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE: DUMP TRUCK SERVICE
TONS (MAX-LABEL) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: _____

CONTAINER # OUT: _____



DRIVER SIGNATURE



CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

15



4746 MODEL CITY R , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

07/24/03

X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

716-754-8226
galt
MODERN LANDFILL, INC

SERVICE SITE:

0070 082
NYS00T-01N 5000.10.201
HOLMES & BURRILL
0259217 PROJECT BY OPTIQUE
LOCKPORT

Contact: BOVE INAPP
Phone : 716/481-2436

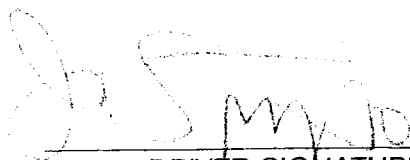
K03 1003
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

CONTAINER # IN: _____

CONTAINER # OUT: 9A688

DUMP TRUCK SERVICE
TONS (003-1003) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

16



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 1300
SITE TIME IN: 1215
SITE TIME OUT: 2012
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TRUCK # 1200
DRIVER: DMT-1
MODERN LANGFELL, INC.

SERVICE SITE:

8872-786
NYSROT-RIN 5544.40.131
JULMES & MURPHY
6559-7 PROSPECT ST BRIDGE
LOCKPORT
003-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

Contact: DEE CHAPP
Phone : 716/451-2533

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

CONTAINER # IN: *Mouvan*

CONTAINER # OUT: *99683*

Service Code: DUMP TRUCK SERVICE
TONE (003-1803) INDUSTRIAL WASTE (15 TON BIN)

DMT-1

[Signature]
DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.

17



4746 MODEL CITY , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

01/01/03
10:00 AM
12:00 PM

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

11-002047-000
PI
gabe
MODERN LANDFILL, INC

SERVICE SITE:

ROUTE 426
NYSDOT PIN 5940.00.001
HULMES & MURPHY
DASHLEY PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

403-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

CONTAINER # IN: _____

CONTAINER # OUT: _____

DUMP TRUCK SERVICE
TONS (403-1803) INDUSTRIAL WASTE (18-TON BIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

*****PLEASE NOTE INDEMNIFICATION AGREEMENT*****

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

(18)



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/24/03

TR-0112845-000

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

12:30 PM
1:07 PM

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

PT
gabe BTS 500
MODERN LANDFILL, INC

SERVICE SITE:

8870-000
NYS001-RIN 0400 001
HOLMES & MURPHY
DESKOBY BRIDGE NY BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-9433

NAS-1803
W100-WASO INDUSTRIAL WASTE
LOAD ON SITE

TA

MJ Deher

COMMODITY: 0.00

CONTAINER # IN: 8A554

TRANSACTION TYPE/STYLE:

CONTAINER # OUT: _____

CONTAINER SIZE: DUMP TRUCK SERVICE

TONS (NAS-1803) INDUSTRIAL WASTE (10 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

19



4746 MODEL CITY F , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/24/02

TR 0030454-000

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

1:00
1:45
2012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

gab 29
MODERN LANDFILL, INC

SERVICE SITE:

8072-035
NYS DOT - PIN 5940, 40L 301
HOLMES & MURPHY
0259817 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716-740-8433

1403-1003
A100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:
CONTAINER SIZE: 24

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

DUMP TRUCK SERVICE
TONS (1403-1003) INDUSTRIAL WASTE (1A TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

20



4746 MODEL CITY , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 24
SITE TIME IN: 07/25/03
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: pf
DUMP SITE: patw
MODERN LANDFILL

8872.086
NYS DOT PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: 9A688

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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21



4746 MODEL CITY RD P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 1:00
SITE TIME OUT: 2:15
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: path
DUMP SITE: TR-2031742-000
MODERN LANDFILL, I

AB72.026
NYS DOT-PIN 5940.401.301
HOLMES & MURPHY
DE59217 PROSPECT ST BRIDGE
LICKPORT

Contact: DAVE KNAPP
Phone : 716/681-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (10 TON MIN)

Fred

DRIVER SIGNATURE

Michael D. Th...

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY F , P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 2:30
 SITE TIME IN: 3:05 07/24/03
 SITE TIME OUT:
 ROUTE:
 SERVICE SITE: 3012

TRANSACTION #: 1373500
 TRUCK #: TK-2002039-000
 PREPARED BY: PE
 DUMP SITE: gabe
 MODERN LANDFILL, I

8072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE PHAPP
 Phone : 716/401-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: LOAD ON SITE
 0.00

MJ Orner
 CONTAINER # IN: 8A 554

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON BIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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CUSTOMER'S COPY

23



4746 MODEL CITY R P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT: ~~2:17~~
ROUTE:
SERVICE SITE:

24
07/15/03
130
300
3012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:
TK-2031740-000
PT DMT-1
pete
MODERN LANDFILL,

8872, 026
NYSDOT-PIN 5940, 40, 301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481 2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 30.00
LOAD ON SITE

CONTAINER # IN: Marion
CONTAINER # OUT: 9A6P3
DMT-1

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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CUSTOMER'S COPY



4746 MODEL CITY I , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

07/24/03
845-315
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-20031746-000
pf
gabe
MODERN LANDFILL

2872.026
NYSDOT PIN 5940.90.001
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: GUYE KNAPP
Phone : 716/451-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: M03-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: 09
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (LB TON MIN)

W O
L O A D

[Faint signature]

DRIVER SIGNATURE

[Handwritten signature]

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

PO BOX 209
MODEL CITY NY 14107
PHONE: 716-754-8226
FAX: 716-754-2355

MODERN LANDFILL, INC.

Fax

To: Dave Knapp	From: Patty /Scale
Fax: 434-2346	Pages: 2
Co: Holmes & Murphy Inc	Date: 7/28/03
Re: Tonnage	CC:

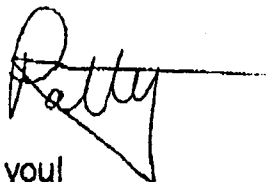
Urgent For Review Please Comment Please Reply Please Recycle

● Comments:

Your tonnage for Wed thru Friday is as follows:

Wednesday 7/23/03	275.94 Tons
Thursday 7/24/03	588.36 "
Friday 7/25/03	604.35 "

If you require any more information, please call me at 716-754-8226 x 231.



Thank you!

0:48AM

MODERN DISPOSAL

NO. 9117 P. 1

From Cust 8872.026 8872.026
From 07/22/03 To 07/22/03

7/22

Date	Trk #	Waste Can #	Truck #	Waste Type	Tonnage	Rate	Charges Billed	Charges
07/22/03	951530	8872.026	MTS001-PTM 5940 PF29	0100-0000	28.44			
07/22/03	951534	8872.026	MTS001-PTM 5940 PF29	0100-0000	24.09			
07/22/03	951538	8872.026	MTS001-PTM 5940 PF32	0100-0000	26.01			
07/22/03	951544	8872.026	MTS001-PTM 5940 dnt1	0100-0000	26.77			
07/22/03	951554	8872.026	MTS001-PTM 5940 PF29	0100-0000	23.70			
07/22/03	951558	8872.026	MTS001-PTM 5940 PF29	0100-0000	23.55			
07/22/03	951571	8872.026	MTS001-PTM 5940 PF29	0100-0000	28.11			
07/22/03	951580	8872.026	MTS001-PTM 5940 PF32	0100-0000	28.25			
07/22/03	951584	8872.026	MTS001-PTM 5940 PF29	0100-0000	28.26			
07/22/03	951588	8872.026	MTS001-PTM 5940 dnt1	0100-0000	28.59			
07/22/03	952001	8872.026	MTS001-PTM 5940 PF29	0100-0000	23.28			
07/22/03	952008	8872.026	MTS001-PTM 5940 PF29	0100-0000	22.62			
07/22/03	952014	8872.026	MTS001-PTM 5940 PF32	0100-0000	23.64			
07/22/03	952018	8872.026	MTS001-PTM 5940 PF29	0100-0000	23.73			
07/22/03	952025	8872.026	MTS001-PTM 5940 PF29	0100-0000	26.14			
07/22/03	952045	8872.026	MTS001-PTM 5940 dnt1	0100-0000	26.89			
07/22/03	952048	8872.026	MTS001-PTM 5940 PF29	0100-0000	25.98			
07/22/03	952055	8872.026	MTS001-PTM 5940 PF29	0100-0000	24.60			
07/22/03	952050	8872.026	MTS001-PTM 5940 PF29	0100-0000	24.50			
07/22/03	952057	8872.026	MTS001-PTM 5940 PF32	0100-0000	25.61			
07/22/03	952055	8872.026	MTS001-PTM 5940 PF29	0100-0000	26.98			
07/22/03	952105	8872.026	MTS001-PTM 5940 PF29	0100-0000	29.67			
07/22/03	952126	8872.026	MTS001-PTM 5940 PF29	0100-0000	28.52			
07/22/03	952130	8872.026	MTS001-PTM 5940 dnt1	0100-0000	26.23			
07/22/03	952136	8872.026	MTS001-PTM 5940 PF29	0100-0000	22.14			
07/22/03	952155	8872.026	MTS001-PTM 5940 PF29	0100-0000	23.49			
07/22/03	952175	8872.026	MTS001-PTM 5940 PF29	0100-0000	23.45			
07/22/03	952187	8872.026	MTS001-PTM 5940 PF29	0100-0000	28.41			
07/22/03	952203	8872.026	MTS001-PTM 5940 PF29	0100-0000	9.45			
TOTAL WASTE:					763.28			
TOTAL FOR CEM:					763.28			

TOTAL

REPORT TOTALS: 763.28
TOWNALZ :

→ ?

Customer Material Report (LS7)
 From Cust: 8872.026 9872.026
 From 07/21/03 To 07/21/03

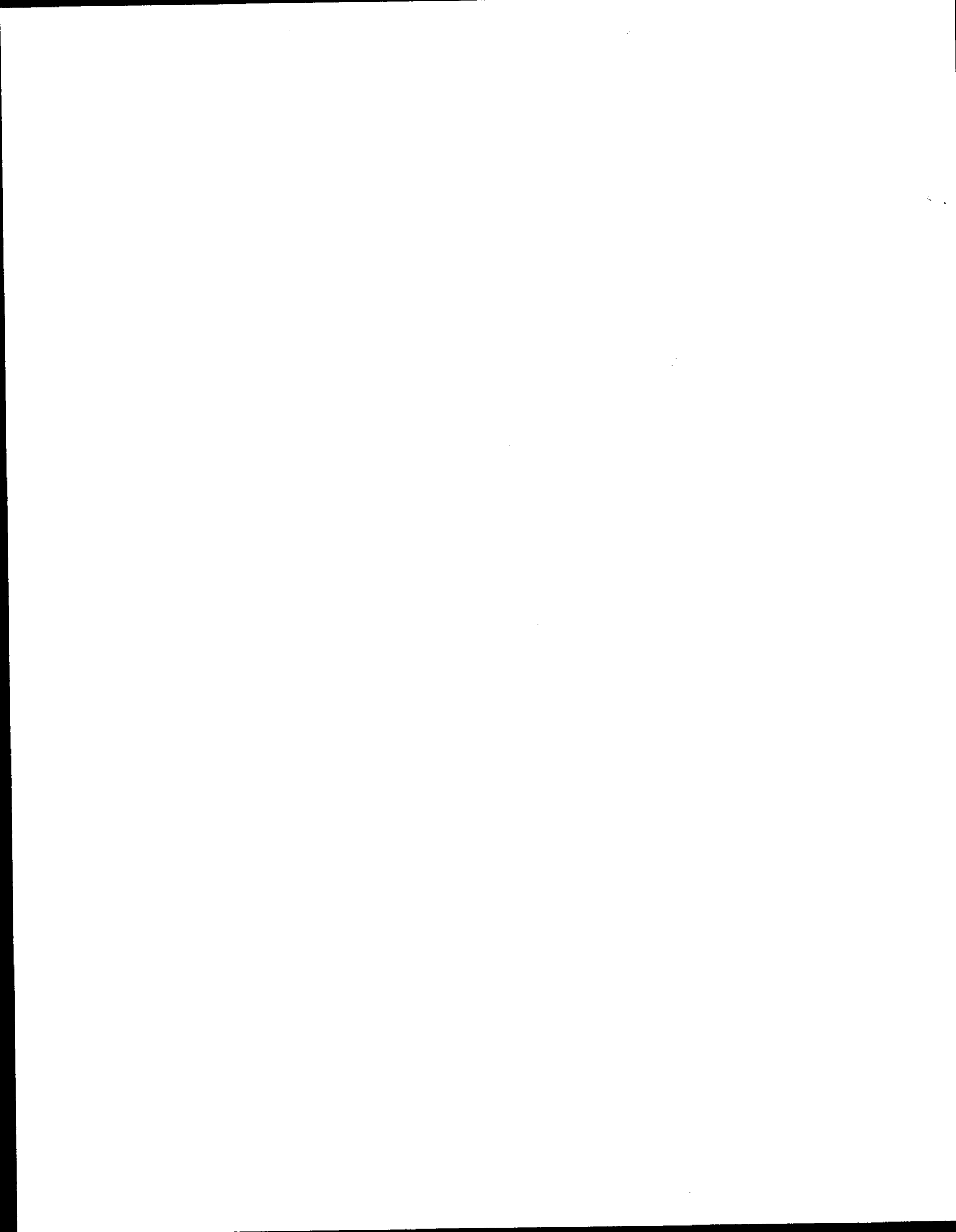
7/21

Date	Tkt #	Auto Gen #	Truck #	Harbo Type	Tonnage	Rate	Charges Billed	Charges
07/21/03	981607	8872.026	WTSNOT-PIN S940	PF32	0100-0000	24.45		
07/21/03	981624	8872.026	WTSNOT-PIN S940	PF29	0100-0000	25.05		
07/21/03	981632	8872.026	WTSNOT-PIN S940	ML3	0100-0000	22.93		
07/21/03	981638	8872.026	WTSNOT-PIN S940	PF32	0100-0000	29.37		
07/21/03	981654	8872.026	WTSNOT-PIN S940	PF32	0100-0000	25.21		
07/21/03	981716	8872.026	WTSNOT-PIN S940	PF29	0100-0000	27.89		
07/21/03	981737	8872.026	WTSNOT-PIN S940	PF32	0100-0000	24.58		
07/21/03	981745	8872.026	WTSNOT-PIN S940	PF32	0100-0000	23.85		
07/21/03	981758	8872.026	WTSNOT-PIN S940	PF29	0100-0000	28.22		
TOTAL WASTE:						231.58		
TOTAL FOR GBK:						231.58		

9 TOTAL OK SN

TOTAL								
-------	--	--	--	--	--	--	--	--

REPORT TOTALS:	Tonnage	231.58
----------------	---------	--------



Date: 7/25/03

Day of Week: SMTWTFE

I.R. No.: _____

Sheet No. 1 of _____

JOB STAMP

If pertinent to the Construction Operation		
	AM	PM
Weather	Clear	Clear
Temperature	80	85

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

SN on site 0700

H&M continues excavation and installation of drainage line under NYSE 6 gas lines near State St. Station 1+270

All material excavated is hauled to Madorn L.F.

1st truck loaded @ 0735

2nd 0750

3rd 0805

4th 0850

5th 0910

6th 0930

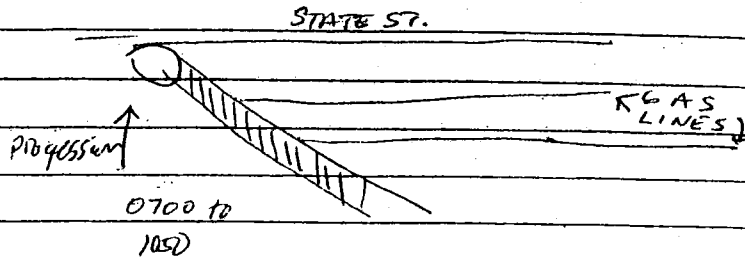
7th 0940

8th 0955

9th 1015

10th 1035

11th 1050



ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMP
							ENT.

The above described work was incorporated into this project and was inspected by:

Shekh Nazim
Inspector's Signature

Reviewed by: _____

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.



4746 MODEL CITY F , P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 9:00
 SITE TIME OUT:
 ROUTE: X01E

TRANSACTION #: TK-2032015-000
 TRUCK #: PF
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0072.026
 NYSDOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: LOAD ON SITE TA
 CONTAINER SIZE: 0.00

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (003-1803) INDUSTRIAL WASTE (18 TON MIN)

 DRIVER SIGNATURE

[Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other li or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purpo make alterations without the Contractor's written approval.



4746 MODEL CITY RD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 7:00
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2035907-000
 TRUCK #: pf32
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA

COMMODITY:
 TRANSACTION TYPE/STYLE: 0100
 CONTAINER SIZE:

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

*****PLEASE NOTE INDEMNIFICATION AGREEMENT *****

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 7:00
 SITE TIME OUT: 7:30
 ROUTE: X012

TRANSACTION #: TK-2035803-000
 TRUCK #: pf 29
 PREPARED BY: gabe MODERN LANDFILL, INC
 DUMP SITE:

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1003
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY:
 TRANSACTION TYPE/STYLE:
 CONTAINER SIZE:

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1003) INDUSTRIAL WASTE (10 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 7:00
SITE TIME OUT: 8:00
ROUTE: X012

TRANSACTION #: TK-2035799-002
TRUCK #: pf 119
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.002
HOLMES & MURPHY
CAYUGA & WILLIAMS ROAD

Contact: TOM SHARK
Phone : 716/983-2987

WHEATFIELD

0900-0000 CONSTRUCTION & DEMOL

COMMODITY: LOAD ON SITE TA
TRANSACTION TYPE/STYLE: 01.00
CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE
TONS COMMERCIAL REFUSE

CONTAINER # IN: _____

CONTAINER # OUT: _____

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: *25*
 SITE TIME IN: *07/25/03*
 SITE TIME OUT: *750*
 ROUTE: *830*
 SERVICE SITE: *X012*

TRANSACTION #: *TK-2031745-0000*
 TRUCK #: *pf DMT-1*
 PREPARED BY: *gabe*
 DUMP SITE: *MODERN LANDFILL*

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/401-2433

COMMODITY: *M03-1803*
 TRANSACTION TYPE/STYLE: *100-0000* INDUSTRIAL WASTE
 CONTAINER SIZE: *LOAD ON SITE*
0.00

CONTAINER # IN: *Marva*
 CONTAINER # OUT: *9A 685*
DMT-

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

W. Holmes
 DRIVER SIGNATURE

J. Knapp
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL C. ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 7:30AM
 SITE TIME OUT: 9:05AM
 ROUTE: X01B

TRANSACTION #: TK-2032019-000
 TRUCK #: PF
 PREPARED BY: gabe BTS 500
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYSDDOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: LOAD ON SITE
 CONTAINER SIZE: TA

CONTACT: M3 Dneke
 CONTAINER # IN: 8A554

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 8 19
 SITE TIME OUT: 8 30
 ROUTE: X012

TRANSACTION #: TK-2032028-000
 TRUCK #: PF 105
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA

DOYAN
 CONTAINER # IN: 9A688

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Signature]

DRIVER SIGNATURE

[Signature]

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 8:45
SITE TIME OUT: 9:45
ROUTE: 1017

TRANSACTION #: TK-2035800-000
TRUCK #: pf 29
PREPARED BY: gabe MODERN LANDFILL, INC
DUMP SITE:

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433


M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 0-00
CONTAINER SIZE:

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Codes: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

07/25/03

DATE:
SITE TIME IN: 8:45
SITE TIME OUT: 9:40
ROUTE:

TRANSACTION #: TK-2035805 000
TRUCK #: pf 32
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

AB72.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

003-1803
0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA CONTAINER # IN: _____
TRANSACTION TYPE/STYLE: 7 00 CONTAINER # OUT: _____
CONTAINER SIZE: _____
Service Code: DUMP TRUCK SERVICE
TONS (003-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 945 -
 SITE TIME IN: 1015
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2035795-000
 TRUCK #: pf DMT-1
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY:

TRANSACTION TYPE/STYLE: 00

CONTAINER SIZE:

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

TA

CONTAINER # IN: Marvan

CONTAINER # OUT: 946F3

DMT-1

[Handwritten Signature]

DRIVER SIGNATURE

[Handwritten Signature]

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 1014
SITE TIME OUT: 1035
ROUTE: KATE

TRANSACTION #: TK-2032083-000
TRUCK #: PF
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, TN

SERVICE SITE:

8872.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA

CONTAINER # IN: 9AG8

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD J. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 10:20
 SITE TIME OUT: 10:45
 ROUTE: 102

TRANSACTION #: TK-2032020-0000
 TRUCK #: PF
 PREPARED BY: gabe BT3 500
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

MJ Docher

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: LOAD ON SITE TA
 CONTAINER SIZE: 0.00

CONTAINER # IN: 8A554

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (003-1503) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 7:45 1045
SITE TIME OUT: 11:30
ROUTE:

TRANSACTION #: TK-2035790-000
TRUCK #: pf M9
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, CT

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
2259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE
TRANSACTION TYPE/STYLE: 000
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

Fred

DRIVER SIGNATURE

J. Williams

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY RD P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN: 11:05
 SITE TIME OUT: 11:30
 ROUTE:

TRANSACTION #: TK-2035801-000
 TRUCK #: pf 32
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA

COMMODITY:
 TRANSACTION TYPE/STYLE: 01 010
 CONTAINER SIZE:

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY RC PO. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 11:00
SITE TIME OUT: 11:50
ROUTE: X012

TRANSACTION #: TK-2035802-000
TRUCK #: pf
PREPARED BY: gabe 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/461-2433

M03-1A03
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: TA
CONTAINER SIZE: 27.000

CONTAINER # IN: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1A03) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # OUT: _____


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2032010-000
 TRUCK #: PF
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/461-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: LOAD ON SITE TA
 CONTAINER SIZE: 4200

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

[Handwritten signature]

DRIVER SIGNATURE

[Handwritten signature]

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 1130
SITE TIME OUT: 1200
ROUTE: X012

TRANSACTION #: TK-2032038-0000
TRUCK #: PF DMT-1
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

CONTAINER # IN: Marron

CONTAINER # OUT: 9A683
DMT-1

Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

*Broken boards
Best Brackets*

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 12/16
 SITE TIME IN: 11:15
 SITE TIME OUT: 07/25/03
 ROUTE:
 SERVICE SITE: X012

TRANSACTION #: 1370500
 TRUCK #: TK-2036090-000
 PREPARED BY: pf
 DUMP SITE: gabe
 MODERN LANDFILL, I

8672.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1003
 TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: 113411117
 84551
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

 DRIVER SIGNATURE

 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY RD., P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 100
SITE TIME OUT: 130
ROUTE: 13012

TRANSACTION #: TK-2035797-000
TRUCK #: PFM9
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE TA CONTAINER # IN: _____
CONTAINER SIZE: _____ CONTAINER # OUT: _____
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Fred
DRIVER SIGNATURE

Jack
CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 1/13
 SITE TIME IN: 07/25/03
 SITE TIME OUT:
 ROUTE: 130
 SERVICE SITE: X012

TRANSACTION #:
 TRUCK #: TK-2036000-000
 PREPARED BY: pf 105
 DUMP SITE: gabe
 MODERN LANDFILL, I

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

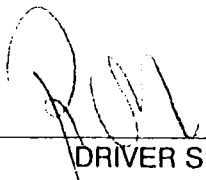
Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: 0.00
 LOAD ON SITE

DORAN 9A688
 CONTAINER # IN: TA

CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY RD , P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:
 SERVICE SITE:

07/26/03
 1:15
 1:45
 X012

TRANSACTION #:
 TRUCK #:
 PREPARED BY:
 DUMP SITE:

TK-2036069-000
 pf
 gabe 29
 MODERN LANDFILL, II

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: LOAD ON SITE
 0.00

CONTAINER # IN: _____
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

07/26/03
1100-0000
X012

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2032017--000
DUMP SITE: PF
gabe
MODERN LANDFILL, I

BB72.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: C-9
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Handwritten Signature]

DRIVER SIGNATURE

[Handwritten Signature]

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN: 2:00
SITE TIME OUT: 2:30 07/26/03
ROUTE:
SERVICE SITE: X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2036078--000
DUMP SITE: pf 32
gabe
MODERN LANDFILL, I

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: *07/25/03*
SITE TIME IN: *07/25/03*
SITE TIME OUT: *07/25/03*
ROUTE: *D20*
SERVICE SITE: X012

TRANSACTION #: *105*
TRUCK #: *105*
PREPARED BY: TK-2036076-000
DUMP SITE: pf
gabe
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: ~~100-0000~~ INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: *91688*

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 230
SITE TIME OUT: 300
ROUTE: X012

TRANSACTION #: TK-2032032-000
TRUCK #: PF DMT-1
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL

SERVICE SITE:

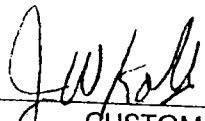
8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
CONTAINER SIZE: TA
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: 1011
CONTAINER # OUT: 9A60
DMT


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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31814
Ex. (909) 562-7315
BUSINESS FORMS
Dewick



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: *2:40*
SITE TIME IN: *3:15* 07/26/03
SITE TIME OUT:
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2036066-000
DUMP SITE: pf gabe *BTS 500*
MODERN LANDFILL

SERVICE SITE: X012

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: *MJ R01*
8A-55

CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Signature]
DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/25/03
SITE TIME IN: 3:00
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2036065-02
DUMP SITE: pf
gabe 29
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
259217 PROSPECT ST BRIDGE
LOCKPORT

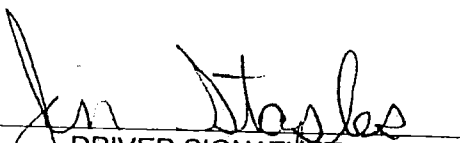
Contact: DAVE KNAPP
Phone : 716/481-243

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 HAULING ONLY

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NO load


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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318114
BUSINESS FORMS Fax (908) 562-7315



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc

DATE: 7/30
SITE TIME IN: 07/25/03
SITE TIME OUT: 3:00
ROUTE: 3

TRANSACTION #:
TRUCK #: TK-2036009-0
PREPARED BY: pf mg
DUMP SITE: gabe
MODERN LANDF

SERVICE SITE: X012

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-24

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

No Load

[Signature]
DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

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INSPECTOR'S DAILY REPORT

Date: 7/31/03

Day of Week: S M T W T F S

I.R. No.: _____

Sheet No. 1 of 1 St

JOB STAMP

If pertinent to the Construction Operation		
	AM	PM
Weather	clear	clear
Temperature	78	80

DESCRIPTION OF WORK PERFORMED AND INSPECTED
 Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 SN on site. H&M continues excavation for drainage line toward canal. All material excavated will be hauled to Madam L.F. See sketch on back for work area.

NYSEG personnel not on site. GLE rep Trenz Hedges.

First truck loaded at 0715

2nd	0720	Material is mostly S&B with boulders, bricks, veg. debris and other misc. debris. No visual evidence of contaminated soils. No odors.
3rd	0730	
4th	0745	
5th	0755	
6th	0845	
7th	0900	
8	0920	
9	0940	
10	0950	
11	1005	

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPUT	
							ENT.	CI

The above described work was incorporated into this project and was inspected by:

Sheehi Nazir
 Inspector's Signature

Reviewed by: _____ Date _____

- Engineer-In-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

PO BOX 209
MODEL CITY NY 14107
PHONE: 716-754-8226
FAX: 716-754-2355

MODERN LANDFILL, INC.

Fax

To: Jake	From: Patty /Scale
Fax: 434-2346	Pages: 2
Co:	Date: 8/1/03
Re: Tonnage	CC:

- Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

● **Comments:**

Thursday 7/31/03 263.75 Tons *US*
 239.77 METRIC

I don't know what your agreement with Tod is, but if you would like this on a regular basis, I can fax to you. Do you want weekly, daily? Please call or fax me and let me know.

Thanx

Patty ☺

754-8226 x231



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

07/31/03

TK-2038436-000

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

11:30 - 11:30
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

pf
gabe
MODERN LANDFILL, INC

SERVICE SITE:

8072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

COMMODITY:

0.00

CONTAINER # IN: C-9

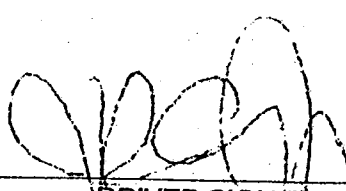
TRANSACTION TYPE/STYLE:

CONTAINER SIZE: DUMP TRUCK SERVICE

CONTAINER # OUT:

TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

NO LOAD


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD . . . O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
SITE TIME IN: 10:15
SITE TIME OUT: 12:00
ROUTE: X012

TRANSACTION #: TK-2038374-000
TRUCK #: pf
PREPARED BY: gabe 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: 29

CONTAINER SIZE:

CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NO load

Staples
DRIVER SIGNATURE

JW Hall
CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
 SITE TIME IN: 10:00
 SITE TIME OUT: X012
 ROUTE: 1130
 SERVICE SITE:

TRANSACTION #: TK-2038381-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY:
 TRANSACTION TYPE/STYLE: 000
 CONTAINER SIZE:

TA CONTAINER # IN: _____
 CONTAINER # OUT: 7A688

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

No LOAD


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

07/31/03

TK-2038432-000

DATE:
 SITE TIME IN: 11:15
 SITE TIME OUT: 12:12
 ROUTE:

TRANSACTION #: Pf 32
 TRUCK #: gabe
 PREPARED BY: MODERN LANDFILL, INC.
 DUMP SITE:

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY: 0.00

CONTAINER # IN: _____

TRANSACTION TYPE/STYLE:

CONTAINER SIZE: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

NO LOAD

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1 800 662 0013 (716) 754 8226 FAX (716) 754 8964
 Modern Disposal Services, Inc.

07/31/03

TK-2038443-000

DATE:
 SITE TIME IN: 11:00 AM
 SITE TIME OUT: 11:35
 ROUTE:

TRANSACTION #: pf m9
 TRUCK #: gabe
 PREPARED BY: MODERN LANDFILL, INC
 DUMP SITE:

SERVICE SITE: 0072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA
 0.00

COMMODITY: CONTAINER # IN: _____
 TRANSACTION TYPE/STYLE: TRUCK SERVICE
 CONTAINER SIZE: TONS (M03-1803) INDUSTRIAL WASTE (18 TON PIN) CONTAINER # OUT: _____

No Load

Fred

DRIVER SIGNATURE

JWKell

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964,
 Modern Disposal Services, Inc.

DATE: 07/31/03
 SITE TIME IN: 8:40
 SITE TIME OUT: 9:00
 ROUTE: 2012

TRANSACTION #: TK-2038373-000
 TRUCK #: pf 29
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

TA CONTAINER # IN: _____
 CONTAINER # OUT: _____

Jim Staples
 DRIVER SIGNATURE

Tom Buehler
 CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
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Modern Disposal Services, Inc.

DATE: 07/31/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2038420-000
TRUCK #: pf32
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

BB72.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

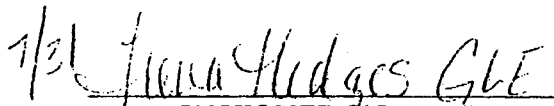
COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2038383-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

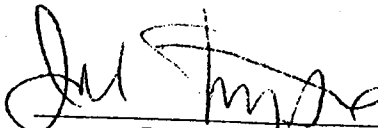
M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 7.00
CONTAINER SIZE:

TA CONTAINER # IN: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # OUT: 9A688


DRIVER SIGNATURE

7/31/03 
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***
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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 07/31/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:

07/31/03
 700-745
 X012

TRANSACTION #: TK-2038434-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

BB72.02E
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY: 0.00
 TRANSACTION TYPE/STYLE:
 CONTAINER SIZE: DUMP TRUCK SERVICE

TA CONTAINER # IN: _____
 CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Signature]
 DRIVER SIGNATURE

7/31 [Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 MODERN LANDFILL SERVICE, INC.
 (716) 754-8964 FAX (716) 754-8964

07/31/03

TK-2038440-000

DATE:
 SITE TIME IN: 9:00
 SITE TIME OUT: 10:00
 ROUTE:

TRANSACTION #: pf M9
 TRUCK #: gabe
 PREPARED BY: MODERN LANDFILL, INC
 DUMP SITE:

SERVICE SITE: 8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA
 0.00

COMMODITY: CONTAINER # IN: _____
 TRANSACTION TYPE/STYLE: TRUCK SERVICE
 CONTAINER SIZE: TONS (M03-1803) INDUSTRIAL WASTE (18 TON PIN) CONTAINER # OUT: _____

Fred
 DRIVER SIGNATURE

7/31 Frank Hedges GLE
 CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
SITE TIME IN: 10:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2038430-000
TRUCK #: pf32
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYSDDT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA CONTAINER # IN: _____
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: CONTAINER # OUT: _____
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012; (716) 754-8226; FAX (716) 754-8964
 Modern Landfill Services, Inc.

07/31/03

TK-2038446-000

DATE:
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:

X012

TRANSACTION #:
 TRUCK #:
 PREPARED BY:
 DUMP SITE:

pf *mg*
 gabe
 MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

TA

COMMODITY:

TRANSACTION TYPE/STYLE: TRUCK SERVICE

CONTAINER # IN: _____

CONTAINER SIZE: TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # OUT: _____

[Signature]
 DRIVER SIGNATURE

[Signature]
 CUSTOMER SIGNATURE

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
 SITE TIME IN: 7:00
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2038427-000
 TRUCK #: pf 32
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
 NYSDDT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: LOAD ON SITE
 CONTAINER SIZE: TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
SITE TIME IN: 7:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2030378-000
TRUCK #: pf
PREPARED BY: gabe 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE TA CONTAINER # IN: _____
CONTAINER SIZE: _____
Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 07/31/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2038379-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE:

CONTAINER # IN: _____

Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: 9A688

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 800-662-0013 (716) 754-8226 FAX (716) 754-8964
 Modern Landfill Services, Inc.

07/31/03

TK-2038439-000

DATE:
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:

7:15-7:45
 X012

TRANSACTION #:
 TRUCK #:
 PREPARED BY:
 DUMP SITE:

pf
 gabe
 MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

TA

COMMODITY:

0.00

CONTAINER # IN:

E-9

TRANSACTION TYPE/STYLE: TRUCK SERVICE

CONTAINER SIZE: TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN) CONTAINER # OUT:

[Handwritten Signature]

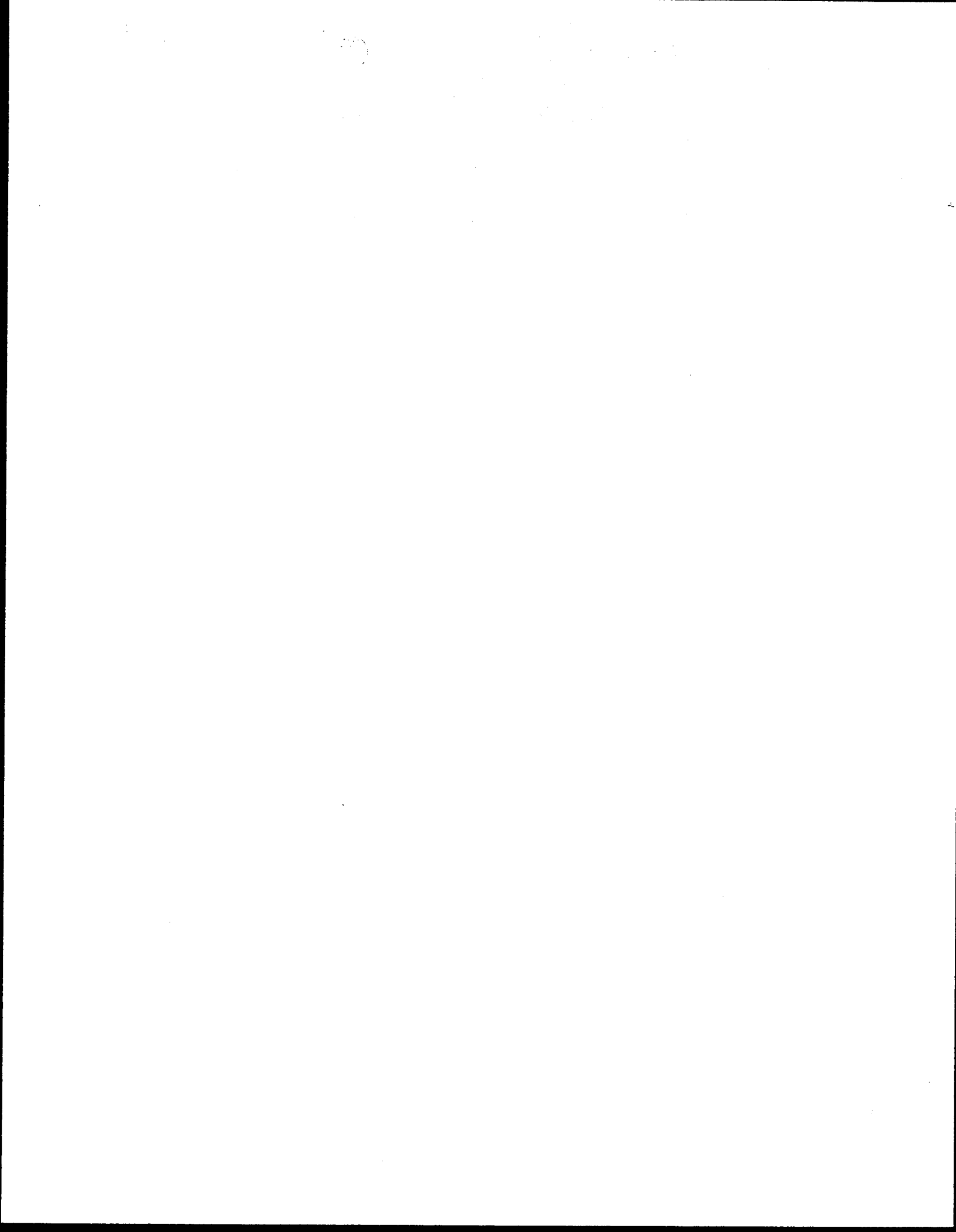
DRIVER SIGNATURE

[Handwritten Signature]

CUSTOMER SIGNATURE

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Date: 8/6/03

Day of Week: S M T (W) T F S

I.R. No.: _____

Sheet No. 1 of 3 s

JOB STAMP

If pertinent to the Construction Operation		
	AM	PM
Weather	Overcast	rain
Temperature	68	75

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

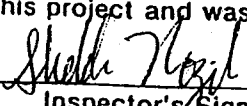
0700 S. Nozik on site. Joanne M (URS) on site to perform air monitoring for NYSEG. H&M will not excavate on NYSEG property today. Penhall concrete on site to core hole through concrete wall by canal for storm water drainage line. H&M working on drainage line along State Rd. parallel to NYSEG property. Encounter black ash material on north side of state rd. next to culvert. No PID readings or a

0800 NYSEG gas crew along with contractor (Bobcock Utilities) on site to continue excavation along gas lines to allow welders to place valve on existing lines.

0900 NYSEG welding crew on site. All material excavated by NYSEG to go to Maderi.
 1st truck loaded by NYSEG @ 0830 PF29
 2nd truck @ 0940 C9
 3rd @ 1100 PF29
 4th @ 1155 C9

0845 Brian Sedowski of NYSDOC on site. General site visit. Show Brian material encountered on State Rd. Brian took general look around the site - no concerns and left to find Eric De

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPUTER	
							ENT.	CF

The above described work was incorporated into this project and was inspected by:

 Inspector's Signature

Reviewed by: _____ Date _____
 Engineer-in-Charge
 Resident Engineer

Reverse side used for additional remarks and sketches.

Date: 8/6/03

Day of Week: S M T W T F

I.R. No.:

Sheet No. 2 of 3

JOB STAMP

If pertinent to the Construction Operation		
	AM	PM
Weather	Overcast	rain
Temperature	68	

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

handling area. Approximately 8 truck loads (10 cu yds ea) are stockpiled between 1245 and 1400.

Property owner on site and said he had an environmental assessment performed in 1989. Report supposedly indicated there may have been USTs in vicinity of impacted soils.

1400 Agree with HFM to discontinue work until NYSDEC could observe or provide further guidance.

1415 Eric Darrer says Niagara County Health Dept. is on the way to represent NYSDEC.

1430 Holly D'Angelo from NCHD on site to take pictures and observe excavation. NO definitive indication from NCHD as to direction to proceed.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPL. ENT.

The above described work was incorporated into this project and was inspected by:
Sheldi Noyt
Inspector's Signature

Reviewed by: _____
 Engineer-in-Charge
 Resident Engineer
Date _____

Reverse side used for additional remarks and sketches.

Date: 8/6/03

Day of Week: S M T W T

I.R. No.:

Sheet No. 3 of 3

JOB STAMP

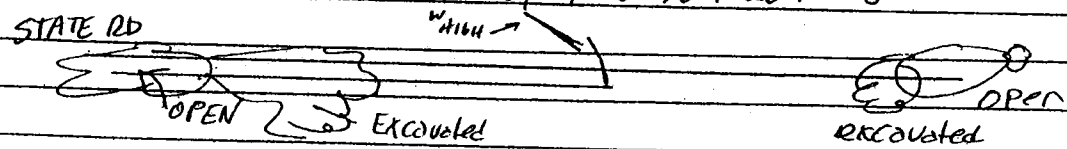
If pertinent to the Construction Operation		
	AM	
Weather	overcast	rain
Temperature	68	

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

1515 H+M covers stockpiled soils with plastic and excavation at corner of Wiltigh and state rd. Approximately 8 loads (10 cu yds) were stockpiled between 1245 and 1430

1530 NYSEG continues to excavate along gas lines
5th truck @ 1330
6th @ 1400
7th @ 1530
8th @ 1600

TOTAL TRUCKS by NYSEG to Madrin = 8



ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM ENT.

The above described work was incorporated into this project and was inspected by:

Shelli Floyd
Inspector's Signature

Reviewed by: _____ Da

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

Date: 08/05/03 Time: 08:35:36

Operator: Tod

Page: 1

Commercial Ticket Review by Customer - W/O TAX (Print2) for: Modern Disposal Services.

Customer Range from : 8872.026 To: 8872.026 Date Range from: 01/01/03 To: 08/06/03

Brett Remick

8872.026 NTS001-PIN S940.40.301 HOUSES & PORCHY LOCKPORT

D2S9217 PROSPECT ST BRIDGE

Trans Date	Service Description	Trans	Quantity	Tonnage	Rate	Total Charges	Ticket #	Invoice Number	Trans. Count
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	22.93	489.80	TK 2030474	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	24.49	489.80	TK 2030475	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.21	504.70	TK 2030477	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	29.37	587.40	TK 2030479	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	24.58	491.60	TK 2030480	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	23.85	477.00	TK 2030481	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	27.88	557.60	TK 2030482	0	1361646	
07/21/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.05	501.00	TK 2030484	0	1361646	
07/21/03	HOURS DEMURRAGE TK #2030474	00	2.50	.00	137.50	TK 2036785	0	1361646	
07/21/03	HOURS DEMURRAGE TK #2030475	00	2.00	.00	110.00	TK 2036788	0	1361646	
07/21/03	HOURS DEMURRAGE TK #2030477	00	.50	.00	27.50	TK 2036785	0	1361646	
07/21/03	HOURS DEMURRAGE TK #2030479	00	.50	.00	27.50	TK 2036793	0	1361646	
07/21/03	HOURS DEMURRAGE TK #2030482	00	.50	.00	27.50	TK 2036794	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	26.01	520.20	TK 2031285	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.64	512.80	TK 2031286	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.61	512.20	TK 2031287	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	24.85	499.00	TK 2031410	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.26	505.20	TK 2031412	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	26.14	522.80	TK 2031414	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	24.09	481.80	TK 2031415	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.25	505.00	TK 2031419	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	26.77	538.40	TK 2031427	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	22.62	452.40	TK 2031428	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	24.60	492.00	TK 2031431	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.55	509.40	TK 2031433	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	28.11	562.20	TK 2031436	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.55	511.00	TK 2031440	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.44	508.80	TK 2031441	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	.00	360.00	TK 2031442	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	26.23	524.60	TK 2031443	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	28.89	577.80	TK 2031444	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.28	505.60	TK 2031445	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	26.58	531.60	TK 2031446	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.70	514.00	TK 2031447	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	26.98	539.60	TK 2031734	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	31.23	624.60	TK 2031739	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	22.14	442.80	TK 2031751	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	9.45	360.00	TK 2031754	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	28.41	568.20	TK 2031755	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.52	510.40	TK 2031758	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	24.50	490.00	TK 2031759	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.45	505.00	TK 2031760	0	1361646	
07/22/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	00	.00	25.48	509.60	TK 2031762	0	1361646	
07/22/03	HOURS DEMURRAGE TK #2031414	00	2.50	.00	137.50	TK 2031741	0	1361646	

COMMERCIAL TICKET REVIEW BY CUSTOMER - W/O TAX CONT'D ON NEXT PAGE

DATE: 08/06/03 TIME: 08:59:55

Operator: Tod
Commercial Ticker Review by Customer - W/O TAX (rpt027) for: Modern Disposal Services.

Customer Range from : 8872.026 To: 8872.026 Date Range from: 01/01/03 To: 08/06/03

8872.026 KTSDOT-PIN S940.40.301 HOUNES & RUPERTY
LOCKPORT DZS9217 PROSPECT ST BRIDGE

Trans Date	Service Description	Trans. Quantity	Tonnage	Rate Total Charges	Ticket #	Invoice Number	Trans. Count
07/22/03	HOURS DEMURRAGE TK #2031433	.50	.00	27.50	TK 2037144	0 1361646	
07/22/03	HOURS DEMURRAGE TK #2031443	.25	.00	13.75	TK 2037150	0 1361646	
07/22/03	HOURS DEMURRAGE TK #2031734	.50	.00	27.50	TK 2037155	0 1361646	
07/22/03	HOURS DEMURRAGE TK #2031758	.50	.00	27.50	TK 2037161	0 1361646	
07/22/03	HOURS DEMURRAGE TK #2031760	.50	.00	27.50	TK 2037164	0 1361646	
07/23/03	HOURS DEMURRAGE TK #2031762	.50	.00	27.50	TK 2037167	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.70	514.00	TK 2031435	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.24	504.80	TK 2031747	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.26	485.20	TK 2031750	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	7.18	380.00	TK 2031761	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.36	487.20	TK 2032024	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.97	493.40	TK 2032026	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.82	516.40	TK 2032027	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.82	496.40	TK 2032031	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.77	515.40	TK 2032035	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	22.46	449.20	TK 2032037	0 1361646	
07/23/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	20.93	418.50	TK 2032042	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.43	488.50	TK 2032043	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	26.67	533.40	TK 2031740	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	28.17	563.40	TK 2031741	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.53	490.50	TK 2031742	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	23.55	479.00	TK 2032046	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.50	510.00	TK 2032028	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	15.18	360.00	TK 2032039	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	22.80	450.00	TK 2032834	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	27.58	551.50	TK 2032836	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.64	512.80	TK 2032837	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	23.32	466.40	TK 2032838	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	29.02	580.40	TK 2032839	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.48	509.50	TK 2032843	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	27.01	540.20	TK 2032844	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	20.53	418.50	TK 2032845	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	23.64	512.80	TK 2032846	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	22.01	475.20	TK 2032848	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	21.91	440.20	TK 2032849	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	23.77	483.20	TK 2032850	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	26.94	545.40	TK 2032851	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	24.85	538.80	TK 2032852	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	497.00	TK 2032853	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	500.00	TK 2032854	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	500.00	TK 2038139	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	500.00	TK 2038142	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	500.00	TK 2038147	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	500.00	TK 2038149	0 1361646	
07/24/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	.00	25.00	500.00	TK 2038243	0 1361646	

Commercial Ticker Review by Customer - W/O TAX cont'd on next page

Date: 08/06/03

Time: 08:35:57

Operator: Tod

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Commercial Ticket Review by Customer - W/O TAX (print) for: Modern Disposal Services,

Customer Range from : 8872.026 To: 8872.026 Date Range from: 01/01/03 To: 08/06/03

8872.026 NYS01-PRN S940.40.301 HOLMES & NORBIT LOCKPORT

D259217 PROSPECT ST BRIDGE

Trans Date	Service Description	Trans	Quantity	Tonnage	Rate Total Charges	Ticket #	Invoice Number	Trans. Count
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07/24/03	hours demurrage tk #2032848	.00	1.50	.00	82.50	TK 2038822	0 1361646	
07/25/03	hours demurrage tk #2032853	.00	.25	.00	13.75	TK 2038825	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.05	521.00	TK 2037176	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	20.72	414.60	TK 2032015	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	23.66	513.20	TK 2032017	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	21.06	421.20	TK 2032018	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.93	538.60	TK 2032019	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	24.85	497.00	TK 2032020	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	30.05	601.00	TK 2032022	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	23.42	468.40	TK 2032023	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.21	524.20	TK 2032032	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.39	527.80	TK 2032038	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	25.99	519.80	TK 2035795	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	25.79	515.80	TK 2035797	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	25.61	512.20	TK 2035798	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	22.88	470.60	TK 2035800	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	22.88	457.60	TK 2035801	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	23.62	472.40	TK 2035802	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.24	524.80	TK 2035803	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	22.04	440.80	TK 2035805	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	23.63	472.60	TK 2035807	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	8.22	360.00	TK 2036065	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	25.83	516.50	TK 2036069	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.06	521.20	TK 2036078	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	25.47	509.40	TK 2036080	0 1361646	
07/25/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	.00	360.00	TK 2036089	0 1361646	
07/25/03	HOORS DEMURRAGE TK #2032015	0.00	1.00	.00	447.60	TK 2036090	0 1361646	
07/25/03	HOORS DEMURRAGE TK #2032019	0.00	.50	.00	55.00	TK 2036952	0 1361646	
07/25/03	HOORS DEMURRAGE TK #2032038	0.00	.50	.00	27.50	TK 2038853	0 1361646	
07/28/03	JULY FUEL SURCHARGE	0.00	.00	.00	27.50	TK 2038853	0 1361646	
07/28/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	7.00	.00	1,792.10	SC 2039052	0 1361646	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	.00	385.00	TK 2038224	0	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	.00	350.00	TK 2038225	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	22.30	446.00	TK 2038473	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	.00	350.00	TK 2038874	0	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	27.03	540.60	TK 2038878	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.93	538.60	TK 2038879	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	27.43	548.60	TK 2038882	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	23.46	469.20	TK 2038427	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	22.39	447.80	TK 2038428	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	25.57	511.40	TK 2038430	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	20.64	412.80	TK 2038434	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	.00	350.00	TK 2038435	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	17.67	350.00	TK 2038439	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	23.95	479.00	TK 2038440	0 1363348	
07/31/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON	0.00	.00	26.38	527.60	TK 2038446	0 1363348	

Commercial Ticket Review by Customer - W/O TAX cont'd on next page

Commercial Ticket Review by Customer - W/O TAX (rpt027) for: Modern Disposal Services,

Customer Range from : 8872.026 To: 8872.026 Date Range from: 01/01/03 To: 08/06/03

8872.026 NISDOT-PIN 5940.40.301 HOLMES & NIBBHY
 LOCKPORT 0293217 PROSPECT ST BRIDGE

Trans Date	Service Description	Trans.	Quantity	Tonnage	Rate	Total Charges	Ticket #	Invoice Number	Trans. Count
07/31/03	JULY FUEL SURCHARGE								
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	21.28	00	222.66	SC 2042377	0 1383348	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	25.88	00	425.60	TR 2031752	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	23.92	00	517.60	TR 2039202	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	29.54	00	478.40	TR 2039203	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	27.85	00	990.80	TR 2039204	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	27.87	00	557.00	TR 2038205	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	25.06	00	501.20	TR 2039206	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	26.30	00	526.00	TR 2039209	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	19.41	00	388.20	TR 2039210	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	24.49	00	489.80	TR 2039211	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	27.13	00	542.60	TR 2039212	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	24.42	00	488.40	TR 2039213	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	23.00	00	460.00	TR 2039214	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	27.76	00	555.20	TR 2040334	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	21.63	00	549.60	TR 2040336	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	24.08	00	481.60	TR 2040344	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	20.67	00	600.20	TR 2040346	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	30.01	00	412.20	TR 2040345	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	24.81	00	496.20	TR 2040632	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	26.48	00	529.60	TR 2040633	0	
08/04/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	26.76	00	535.20	TR 2040682	0	
08/05/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	22.40	00	448.00	TR 2040685	0	
08/05/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	26.76	00	536.20	TR 2041024	0	
08/05/03	TONS (M03-1803) INDUSTRIAL WASTE (18 TON		.00	22.39	00	467.80	TR 2041025	0	
			27.50	3,309.88					

Date: 08/06/03 Time: 08:59:33 Operator: tom Page 5
Commercial Ticket Review by Customer - W/O TAX (rpt027) for: Modern Disposal Services,
Customer Range from : 8872.026 To: 8872.026 Date Range from: 01/01/03 To: 08/06/03

GRAND TOTALS:
Total Transportation: [REDACTED]
Total Tonnage: 3,309.88
Total Charges: [REDACTED]

3002.670

Line	Description	Quantity	Unit	Rate	Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
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30					
31					
32					
33					
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36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					

Date: 8/8/03

Day of Week: S M T W T F

I.R. No.: _____

Sheet No. 1 of 1

JOB STAMP

REPLACEMENT OF PROSPECT STREET BRIDGE
WITH STEVEN'S STREET BRIDGE OVER RR R CANAL
CITY OF LOCKPORT, NIAGARA COUNTY
PIN 5940.40
B.I.N 4454180

If pertinent to the Construction Operation		
	AM	
Weather	clear	Pressure
Temperature	85	Humidity

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 S. NOZIK on site Garrett S. of GLE on site to monitor soil for H+M. H+M to dig out contaminated soil and ground USTs at 64 W. High St. As H+M is excavating on north side of USTs water flows out of UST. S. Nozik requests that H+M stop work until a vac truck can be on site. Dave Krapp of H+M says vac truck will not be on site until Monday 8/11/03. H+M places soil around UST to stop flow. Liquid is water not product.

0815 SN calls Janine Shepard of NYSDEC and agree that work should stop until Monday.

0930 Scott McLane of URS on site. Explain to Scott situation with USTs. Scott to return later.

NYSDEC contractor is backfilling gas pipeline excavation with sand. No further excavation work to be completed at this time.

Joanne McMullen of URS on site to perform air monitoring for NYSDEC

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM ENT.

The above described work was incorporated into this project and was inspected by:

Scott McLane
Inspector's Signature

Reviewed by: _____ Date: _____

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather	cloudy	clear
Temperature	80	80

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 S. Nozik on site. H&M continues work on drainage line at corner of W. High St. and State Rd. (by W. High St.)

Based on yesterday's conversation with Janine Stepp of NYS DOT who spoke with Sal Calandra at NYSDEC - H&M will only excavate petroleum impacted soil that needs to be removed to install drainage line and culverts. NYSDEC told Janine that soil samples should be obtained from sidewalls and bottom locations. Janine asked S. Nozik to obtain the samples and give them to the NYSDEC when they arrive on Thursday 8/7/03 p.m.

0800 Brian Sadowski of NYSDEC - Remediation group is on site. Garrett S. of GLE on site to monitor soils for H&M.

Brian tries calling NYSDEC office to speak to S. Calandra but is unsuccessful.

0730 - SN begins obtaining soil samples. See attached sketch for sampling locations.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM ENT

The above described work was incorporated into this project and was inspected by:

Inspector's Signature

Reviewed by:

- Engineer-in-Charge
- Resident Engineer

Da

Reverse side used for additional remarks and sketches.

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather	Overcast Humid	over topt
Temperature	80°	8

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

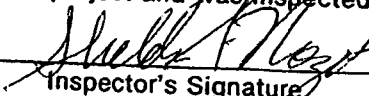
0700 S. Nozik on site. Melissa N. of OPS also on site to assist in oversight activities. Garrett S. of GCE on site for HAM. Joame McMullen (URS) on site to perform air monitoring. Discuss potential VST removal activities @ 64 W. High St. with Dave K of HAM. Dave indicates no work regarding VSTs to be conducted until he receives a Scope of Work (SOW) from NYSDOT. All excavation work therefore to be done on NYSEG property for drainage line near Canal. All material excavated to be hauled to Modern L.F.

1000 Matt Forcucci of NYSDOT on site to observe excavation activities. Left site at 1045

0900 NYSEG welders + power crew on site. Power crew insulating powerlines for drill 1135 to begin on Tuesday. Also NEC drops of drilling rig and mts. for Tues.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMI ENT.

The above described work was incorporated into this project and was inspected by.


Inspector's Signature

Reviewed by: _____ Date: _____

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

Date : 08/12/03 10:17am
 PAGE : 1

OPERATOR : jen

Customer Material Report (L67)
 From Cust 8872.026 8872.026
 From 08/11/03 To 08/11/03

Date	Tkt #	Waste Gen #	Truck #	Waste Type	Tonnage	Rate
arges Billed Charges						
08/11/03	958111	8872.026	NYS DOT-PIN 5940	pf32	3700-0100	23.94
08/11/03	958138	8872.026	NYS DOT-PIN 5940	pfc9	3700-0100	21.76
08/11/03	958208	8872.026	NYS DOT-PIN 5940	pfc9	3700-0100	20.22
08/11/03	958212	8872.026	NYS DOT-PIN 5940	pf32	3700-0100	25.94
08/11/03	958265	8872.026	NYS DOT-PIN 5940	pfc9	3700-0100	22.97
08/11/03	958310	8872.026	NYS DOT-PIN 5940	pf32	3700-0100	27.83
08/11/03	958314	8872.026	NYS DOT-PIN 5940	PFC9	3700-0100	22.09
08/11/03	958376	8872.026	NYS DOT-PIN 5940	PF29	3700-0100	26.98
08/11/03	958407	8872.026	NYS DOT-PIN 5940	pfc9	3700-0100	26.98
08/11/03	958408	8872.026	NYS DOT-PIN 5940	pf32	3700-0100	28.61
08/11/03	958438	8872.026	NYS DOT-PIN 5940	PF29	3700-0100	27.30
TOTAL WASTE:						274.62
TOTAL FOR GEN:						274.62

TOTAL

~~274.62~~ Metric Ton.
 249.108

REPORT TOTALS:
 TONNAGE : 274.62



4746 MODEL CITY ROAD, P.O. BOX 209

MODEL CITY NEW YORK 14107-0209

1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/11/03
SITE TIME IN: 7:45-10:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2055872-000
TRUCK #: pf
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE TA CONTAINER # IN: _____
CONTAINER SIZE: _____
CONTAINER # OUT: _____
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liabilities or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/11/03
 SITE TIME IN: 7:30
 SITE TIME OUT: 8:00
 ROUTE: X012

TRANSACTION #: TK-2055573-000
 TRUCK #: pf 32
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT


Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: LOAD ON SITE TA
 CONTAINER SIZE: 0.00

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/11/03
SITE TIME IN: 8:00-8:15
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2055572-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

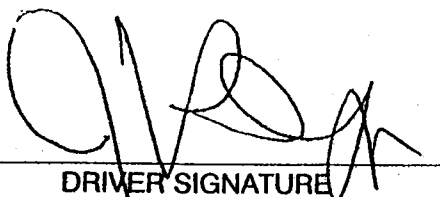
0872.026
NYSDDT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE
CONTAINER SIZE: 5:00

TA CONTAINER # IN: C-9
CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY F...D, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964...

Modern Disposal Services, Inc.

DATE: 08/11/03
SITE TIME IN: 9:45
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2055574-000
TRUCK #: pf 32
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, IN

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 2:00 LOAD ON SITE TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/11/03
SITE TIME IN: 1115-11
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2055874-0000
TRUCK #: pf
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, IN

SERVICE SITE:

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE

CONTAINER SIZE:

Service Code: DUMP TRUCK SERVICE

M03-1803
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY RD , P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 08/11/03
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #: TK-2055840-000
PREPARED BY: pf 32
DUMP SITE: time
MODERN LANDFILL,

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/11/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2055873-000
 TRUCK #: pf
 PREPARED BY: timc
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYSDDOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1003
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 Service Code: DUMP TRUCK SERVICE
 LOAD ON SITE TA CONTAINER # IN: _____
 TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN) CONTAINER # OUT: _____

 DRIVER SIGNATURE

 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 2:05
SITE TIME OUT: 2:45 08/11/03
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2055841-000
DUMP SITE: pf 32
time
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT


Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

Customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the Contractor's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or operations without the Contractor's written approval.



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 MODEL CITY NEW YORK 14107-0209
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Modern Disposal Services, Inc.

DATE: 08/11/03
 SITE TIME IN: 130
 SITE TIME OUT: 145
 ROUTE: X012

TRANSACTION #: TK-2055440-000
 TRUCK #: pf
 PREPARED BY: gabe 29
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: LOAD ON SITE

TA CONTAINER # IN: _____
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CI JAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

08/11/03
200-295
X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2056230-000
DUMP SITE: pf
time
MODERN LANDFIL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

08/11/03
3:15
3:45
X012

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2056232-000
DUMP SITE: pf
time 29
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE.

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Date: 8/12/03

Day of Week: S M T W T F

I.R. No.: _____

Sheet No. 1 of 1

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather	overcast / humid / rain	pt
Temperature	75'	8

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 S. Nozik on site

Garrett S. of GLE on site for HAM

Joanne McMullen (URS) performing air monitoring for NYSEG.

HAM continues excavation for drainage line near canal. NO WORK on UST removed as HAM said they still have not received SOW from NYSDOT.

All material excavated to be hauled to Modern L.F.

NYSEG Power + subcontractor NEC on site to drill new base for power pole. Engineer from NYSEG asks about placing cuttings on poly. S. tells them that all cuttings must be placed on poly (supplied by HAM) + covered at end of day. NYSEG to arrange with HAM for removal and disposal at Modern L.F. at a later date.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM. ENT.

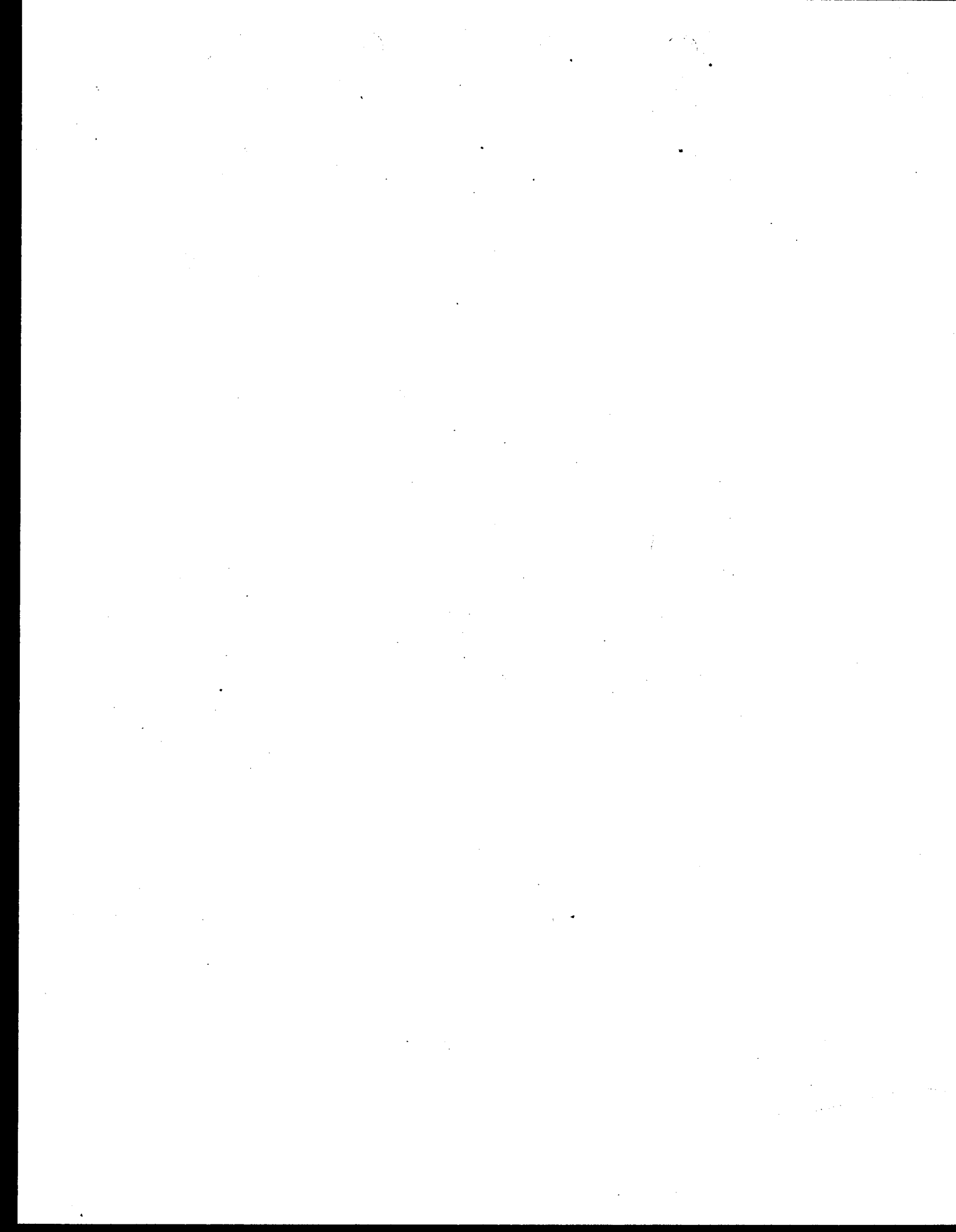
The above described work was incorporated into this project and was inspected by:

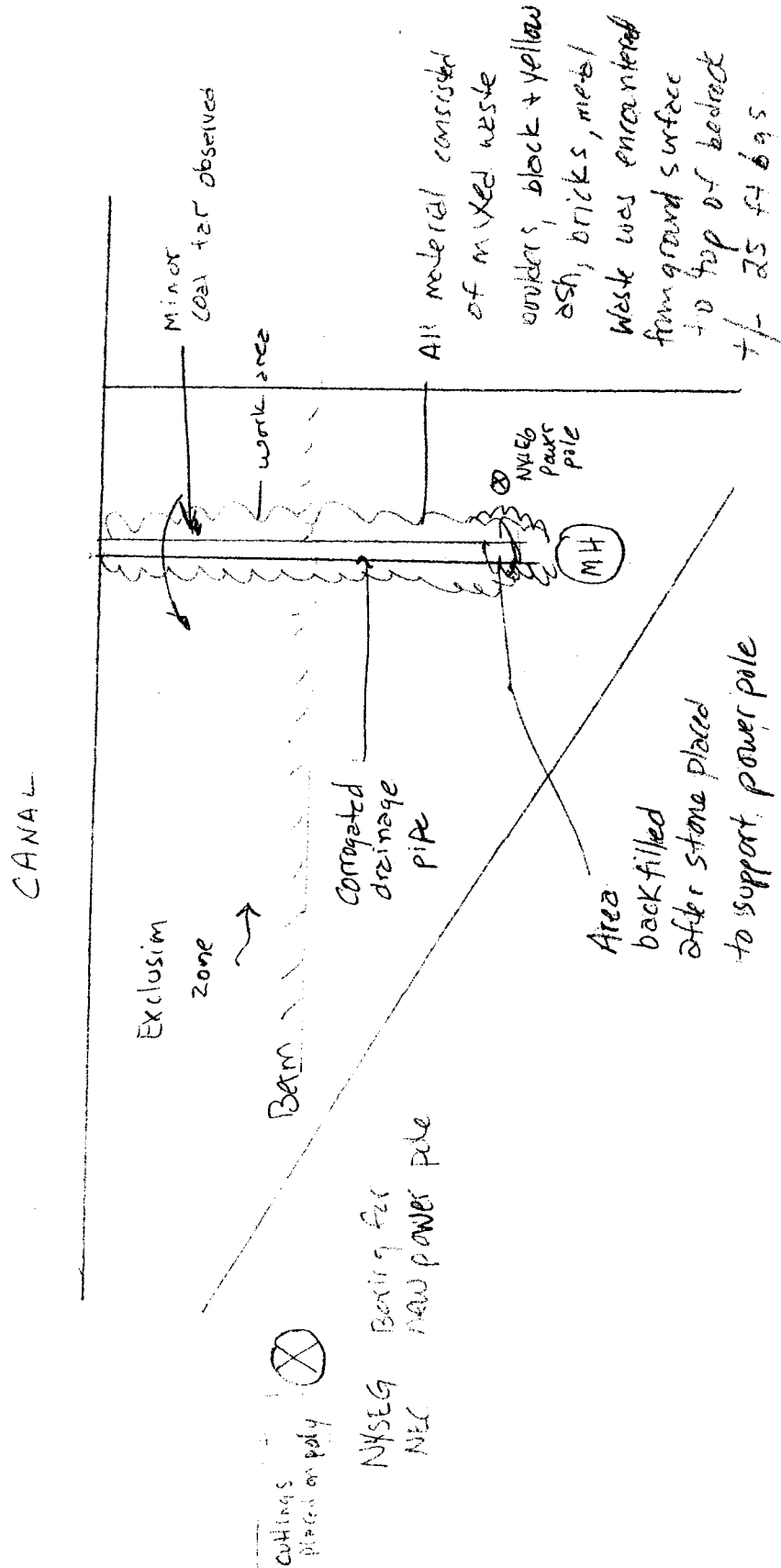
Inspector's Signature

Reviewed by:

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.





PO BOX 209
MODEL CITY NY 14107
PHONE: 716-754-8228
FAX: 716-754-2355

MODERN LANDFILL, INC.

Fax

*Forward to
Sheldon*

TO: Mike	FROM: Patty/Scalehouse
FAX: 434-2346	PAGES: 2
CO: Holmes & Murphy	DATE: 8/13/03
RE: Daily Tonnage	CC:

● Comments:

Tonnage for 8/12/13
HAVE A GREAT DAY!!

Thanx

Patty ☺

754-8228 x231

Date : 08/13/03 8:08am

OPERATOR : pats

Customer Material Report (L67)

From Cust 8872.026 8872.026

From 08/12/03 To 08/12/03

Date	Tkt #	Waste Gen #	Truck #	Waste Type	Tonnage	Rate
08/12/03	958576	8872.026	NYSDOT-PIN 5940	pfm9	3700-0100	27.41
08/12/03	958577	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	27.05
08/12/03	958581	8872.026	NYSDOT-PIN 5940	pf32	3700-0100	25.73
08/12/03	958586	8872.026	NYSDOT-PIN 5940	PF57	3700-0100	27.82
08/12/03	958591	8872.026	NYSDOT-PIN 5940	PFm14	3700-0100	26.99
08/12/03	958592	8872.026	NYSDOT-PIN 5940	PFc9	3700-0100	22.33
08/12/03	958598	8872.026	NYSDOT-PIN 5940	PF500	3700-0100	27.52
08/12/03	958602	8872.026	NYSDOT-PIN 5940	PF105	3700-0100	27.72
08/12/03	958626	8872.026	NYSDOT-PIN 5940	PFm9	3700-0100	26.36
08/12/03	958642	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	27.29
08/12/03	958648	8872.026	NYSDOT-PIN 5940	PF57	3700-0100	30.51
08/12/03	958653	8872.026	NYSDOT-PIN 5940	PFm14	3700-0100	28.90
08/12/03	958662	8872.026	NYSDOT-PIN 5940	PFc9	3700-0100	24.50
08/12/03	958665	8872.026	NYSDOT-PIN 5940	PF500	3700-0100	27.57
08/12/03	958666	8872.026	NYSDOT-PIN 5940	PF105	3700-0100	28.27
08/12/03	958676	8872.026	NYSDOT-PIN 5940	PFm9	3700-0100	26.50
08/12/03	958690	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	28.39
08/12/03	958692	8872.026	NYSDOT-PIN 5940	PF57	3700-0100	27.05
08/12/03	958696	8872.026	NYSDOT-PIN 5940	PFm14	3700-0100	26.95
08/12/03	958711	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	22.03
08/12/03	958718	8872.026	NYSDOT-PIN 5940	PF105	3700-0100	29.26
08/12/03	958735	8872.026	NYSDOT-PIN 5940	pf500	3700-0100	29.01
08/12/03	958737	8872.026	NYSDOT-PIN 5940	pfm9	3700-0100	26.73
08/12/03	958738	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	26.07
08/12/03	958741	8872.026	NYSDOT-PIN 5940	PF57	3700-0100	28.13
08/12/03	958764	8872.026	NYSDOT-PIN 5940	pfm14	3700-0100	25.33
08/12/03	958770	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	24.68
08/12/03	958778	8872.026	NYSDOT-PIN 5940	PF105	3700-0100	26.36
08/12/03	958805	8872.026	NYSDOT-PIN 5940	pf500	3700-0100	26.71
08/12/03	958811	8872.026	NYSDOT-PIN 5940	pfm9	3700-0100	27.99
08/12/03	958839	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	28.15
08/12/03	958842	8872.026	NYSDOT-PIN 5940	PF57	3700-0100	29.60
08/12/03	958858	8872.026	NYSDOT-PIN 5940	pfm14	3700-0100	27.62
08/12/03	958861	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	16.04
TOTAL WASTE:						908.52
TOTAL FOR GEN:						908.52

TOTAL

824.209 Metre
Ton

REPORT TOTALS:
TONNAGE

908.52



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056462-000
TRUCK #: PF
PREPARED BY: time
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

88200-5A

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

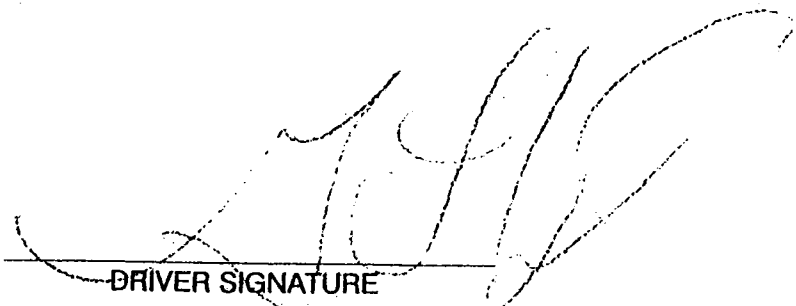
TA CONTAINER # IN: 57

CONTAINER SIZE:

Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT:

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 7:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056467-000
TRUCK #: PF
PREPARED BY: timc 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA CONTAINER # IN: _____
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: _____
Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY, NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
 SITE TIME IN: ~~7:00~~
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2056441-000
 TRUCK #: PF *M9*
 PREPARED BY: time
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA

CONTAINER # IN: _____
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

[Handwritten Signature]

DRIVER SIGNATURE

[Handwritten Signature]

CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 7:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056466-000
TRUCK #: PF 32
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE TA CONTAINER # IN:
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE CONTAINER # OUT:
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD, P.O. BOX 209

MODEL CITY NEW YORK 14107-0209

1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 730
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2056443-000
TRUCK #: PF M14
PREPARED BY: time
DUMP SITE: MODERN LANDFILL, IN

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE

TA

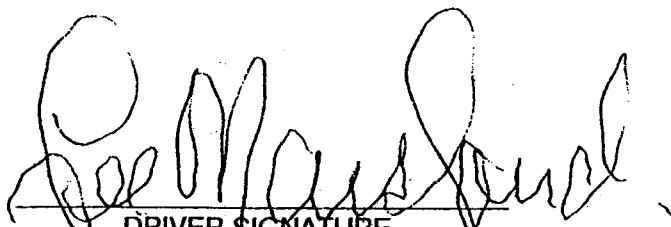
CONTAINER # IN: M14

CONTAINER SIZE:

CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
 SITE TIME IN: 7:15-800
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2056446-000
 TRUCK #: PF C9
 PREPARED BY: time
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA

CONTAINER # IN: C9

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)
 CONTAINER # OUT:

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/05/03
SITE TIME IN: 11:00
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2041026-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

BB72.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:

M03-1A03
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: 501

TRANSACTION TYPE/STYLE: 02.00

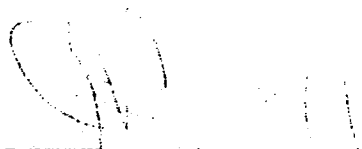
CONTAINER # OUT:

CONTAINER SIZE:

Service Code: DUMP TRUCK SERVICE

TONS (M03-1A03) INDUSTRIAL WASTE (18 TON MIN)

NO
Load


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY RD. P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/05/03
 SITE TIME IN: 10:10
 SITE TIME OUT: 11:30
 ROUTE: X012

TRANSACTION #: TK-2041023-000
 TRUCK #: pf
 PREPARED BY: gabe 29
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1003
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY:
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE:

TA CONTAINER # IN: _____

Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

No load + waiting time

Jim Staples
 DRIVER SIGNATURE

[Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/05/03
SITE TIME IN: 8:00
SITE TIME OUT: 9:00
ROUTE: X012

TRANSACTION #: TK-2041024-000
TRUCK #: pf
PREPARED BY: gabe 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE TA CONTAINER # IN: _____
Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

Jan Staples
DRIVER SIGNATURE

Michael P. Campbell
CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY RC P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/05/03
SITE TIME IN: 8:15-11:30
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2041025-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

BB72.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 0.00

TA CONTAINER # IN: _____

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Date: 8/5/03

Day of Week: S M T W F

I.R. No.: _____

Sheet No. 1 of 1

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather	overcast	
Temperature	80	

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0730 SN on site H & M working on drainage on State Rd. of NYSEG property.
 NYSEG gas crew on site to continue gas line adjustments.
 Subcontractor Babcock Utilities doing excavation work. Two trucks on standby from Modern.
 Joann M. (JRS) on site for air monitoring for NYSEG

1st Truck for NYSEG loaded at 0810 PE29
 2nd Truck loaded 0900 C9

1020 NYSEG moves to gas service work along High St. and State Rd.
 welding crew on site from NYSEG

1120 Adelpia Cable on site + cuts line from pole. Leaves pole for H & M to do
 1130 Adelpia off site.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM ENT

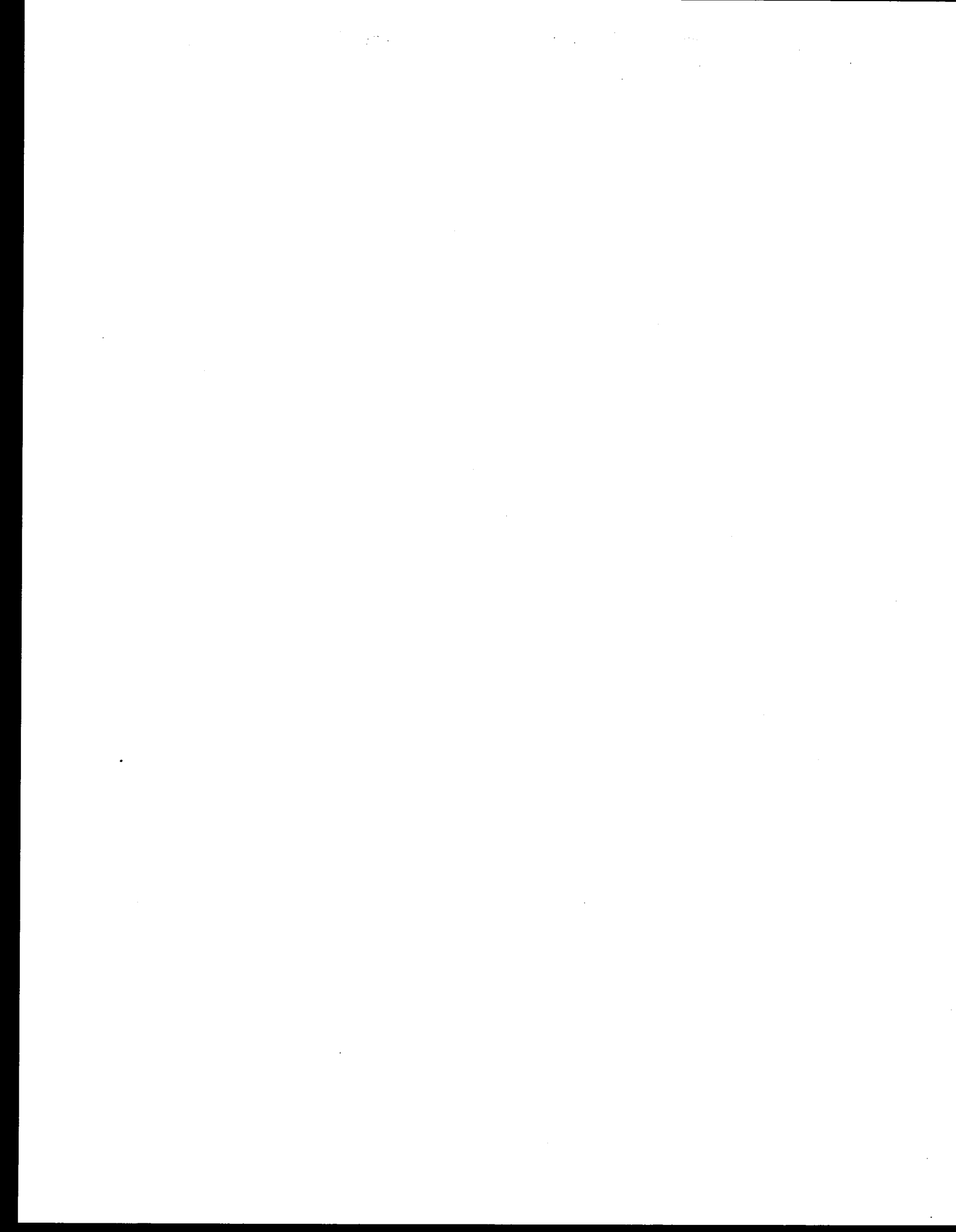
The above described work was incorporated into this project and was inspected by:

Sheldi Nazir
 Inspector's Signature

Reviewed by: _____

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.





4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK NY 10709
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN: 2:45
 SITE TIME OUT: 3:30
 ROUTE: X012

TRANSACTION #: TK-2039212-000
 TRUCK #: pf 29
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

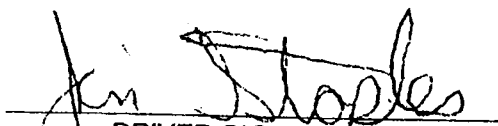
8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: TA CONTAINER # IN: _____
 Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

1/3 NYSEG

2/3 H+M


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN: 12:00 PM
SITE TIME OUT: 2:00 PM 08/04/03
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2040632-000
DUMP SITE: pf 57
gabe
MODERN LANDFILL

SERVICE SITE: X012

88-200-JB

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN: 11:05 / 11:15
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2039211-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA CONTAINER # IN: _____
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: _____
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

 DRIVER SIGNATURE

 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

08/04/03

DATE:
SITE TIME IN: 8:55
SITE TIME OUT: 10:42
ROUTE:

TK-2040334-000
TRANSACTION #: pf 32
TRUCK #: gabe
PREPARED BY: MODERN LANDFILL, INC.
DUMP SITE:

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:

TRANSACTION TYPE/STYLE: 0-00

CONTAINER SIZE:

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

NySEG

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN: 11:30
SITE TIME OUT: 1:30
ROUTE: X012

TRANSACTION #: TK-2039213-000
TRUCK #: pf
PREPARED BY: gabe 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE TA

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2031752-000
TRUCK #: pf29
PREPARED BY: patw
DUMP SITE: MODERN LANDFILL, IN

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

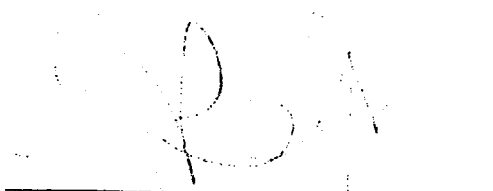
Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: _____

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # OUT: _____



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:
 SERVICE SITE: X012

TRANSACTION #:
 TRUCK #: TK-2040682-000
 PREPARED BY: pf
 DUMP SITE: gabe
 MODERN LANDFILL

8872.026
 NYSDOT-PIN 5940.40.201
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 BROOKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: LOAD ON SITE
 0.00

CONTAINER # IN: _____
 TA CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2039209-000
TRUCK #: pf 57
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

88200-5B

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00

LOAD ON SITE

TA

CONTAINER # IN: _____

CONTAINER SIZE:

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN:
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2040346-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC


SERVICE SITE:

0872.026
 NYSDOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: LOAD ON SITE TA CONTAINER # IN:
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN) CONTAINER # OUT: 9A688


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN: 7:30am
 SITE TIME OUT: 8:30am
 ROUTE: X012

TRANSACTION #: TK-2039206-000
 TRUCK #: pf 57
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:
 88200-38
 8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

LOAD ON SITE TA CONTAINER # IN: _____
 CONTAINER # OUT: _____


 DRIVER SIGNATURE

8/4 
 CUSTOMER SIGNATURE

*****PLEASE NOTE INDEMNIFICATION AGREEMENT *****
 The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.



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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2039203-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE

TA CONTAINER # IN: _____

CONTAINER SIZE:

CONTAINER # OUT: 9A688

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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 Modern Disposal Services, Inc.

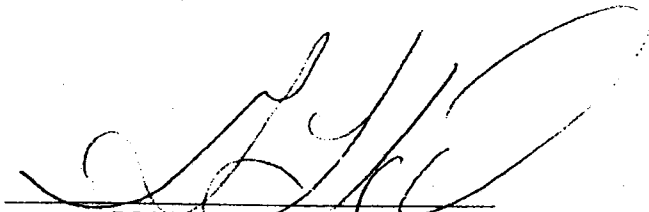
DATE: 08/04/03
 SITE TIME IN:
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2039208-000
 TRUCK #: pf 57
 PREPARED BY: gabe MODERN LANDFILL, INC
 DUMP SITE:

SERVICE SITE:
 8872.026
 88200-JB
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: TA CONTAINER # IN: _____
 Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***
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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN: 7:00
SITE TIME OUT: 7:50
ROUTE: X012

TRANSACTION #: TK-2040342-000
TRUCK #: pf 32
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

9872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: LOAD ON SITE
CONTAINER SIZE: 0.00

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN: 7:00
 SITE TIME OUT: 7:45
 ROUTE: X012

TRANSACTION #: TK-2039202-000
 TRUCK #: pf 29
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC.

SERVICE SITE:

0872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

TA CONTAINER # IN: 29
 CONTAINER # OUT: _____

for Staples
 DRIVER SIGNATURE

6/4 Lenna Bridges
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN: 8:55
 SITE TIME OUT: 9:40
 ROUTE:

TRANSACTION #: TK-2039214-000
 TRUCK #: pf
 PREPARED BY: gabe 29
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE: LOAD ON SITE TA

CONTAINER # IN: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # OUT: _____

Jim Staples
 DRIVER SIGNATURE

Shirley Hedges GLE
 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN: 7:57 AM
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2040345-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0072.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT.

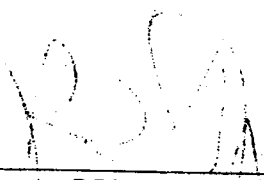
Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
Service Code: DUMP TRUCK SERVICE - 1
LOAD ON SITE TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

TA

CONTAINER # IN: _____

CONTAINER # OUT: _____



DRIVER SIGNATURE

6/4 

CUSTOMER SIGNATURE

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 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 08/04/03
 SITE TIME IN:
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2039210-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/401-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 00 LOAD ON SITE TA CONTAINER # IN: _____
 CONTAINER SIZE: _____ CONTAINER # OUT: _____
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Handwritten Signature]

 DRIVER SIGNATURE

[Handwritten Signature]

 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 09/04/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2039204-000
 TRUCK #: pf
 PREPARED BY: gabe
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA
 TRANSACTION TYPE/STYLE: 00
 CONTAINER SIZE:

CONTAINER # IN: _____

CONTAINER # OUT: 90688

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2040344-000
TRUCK #: pf 32
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, IN

SERVICE SITE:

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00

M03-1003
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA

CONTAINER # IN: _____

CONTAINER SIZE:

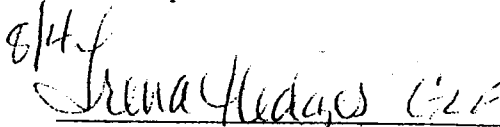
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE

TONS (M03-1003) INDUSTRIAL WASTE (10 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN: 1230
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2039205-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: 0100-0000 INDUSTRIAL WASTE
TRANSACTION TYPE/STYLE: 00 LOAD ON SITE

TA

CONTAINER # IN: _____

CONTAINER SIZE:

CONTAINER # OUT: 9A688

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes (make alterations without the Contractor's written approval).



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/04/03
SITE TIME IN: 12:20
SITE TIME OUT: 1:40
ROUTE: X012

TRANSACTION #: TK-2040336-000
TRUCK #: pf 32
PREPARED BY: gabe
DUMP SITE: MODERN RECYCLING IN

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.30:
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00

TA

CONTAINER # IN: _____

CONTAINER SIZE:

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 2.50
SITE TIME IN: 08/04/03
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2040685-000
DUMP SITE: pf 32
gabe
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT: 08/04/03
ROUTE:

TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2040633-000
DUMP SITE: pf 57
gabe
MODERN LANDFILL

SERVICE SITE: X012

88200-3B

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT


Contact: DAVE KNAPP
Phone : 716/481-2433

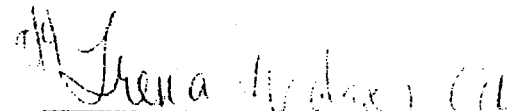
COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE

CONTAINER # IN: _____

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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Date: 8/4/03

Day of Week: S M T W T

I.R. No.:

Sheet No. 2 of 2

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather		
Temperature		

DESCRIPTION OF WORK PERFORMED AND INSPECTED
Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

all parties. All agreed that NYSEG must be present during excavation work within NYSEG property.

H&M excavation of drainage line continued around manhole location.

Truck # 15 1420 C9
 16 1500 PF32
 17 1515 Lord 57
 18 1530 PF29 → this truck loaded 1/3 by NYSEG
 19 1540 C9 - no manifest - will have to get original on Tuesday (8/5/03)

1530 NYSEG finished for day
1545 H&M finished for day.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COM ENT.

The above described work was incorporated into this project and was inspected by:

Inspector's Signature

Reviewed by:

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

Eric, Steve + Chuck from NYSDOT on site @ 8:15

DISCUSS NYSEG work with NYSDOT. Will track NYSEG loads separately

TRUCKS FOR NYSEG

#1 935 PF32

#2 1120 C9

#3 1300 PF29

#4 1330 Loyd 57

#5 1455 only 1/3 full → remainder loaded by H&M truck # PF29

H&M drainage work (continued)

#6 @ 0935

7 @ 0945 57

8 @ 0955 Doran 105

9 @ 1005 C9

10 @ 1100 Loyd 57

11 @ 1120 Doran

12 @ 1125 PF32

13 @ 1335 PF32

14 @ 1350 Doran

1100 Eric D. NYSDOT
Janine S.

Dave K H&M

Brian Sadowski - NYSDOT

S. NOZIK - URS

Dave indicated he received email from Walt S. a NYSEG indicating Walt was concerned that excavation work took place last week (there) with NYSEG presence on site to do air monitoring. Walt was informed excavation work was not going to be done until today (Monday 8/4). All agreed that better communication needs to happen between

MANPOWER

EQUIPMENT

Type	MANPOWER					EQUIPMENT					
	Prime	Sub	Sub	Sub	Sub	Type	Prime	Sub	Sub	Sub	Sub
Foreman .											
Operators .											
Laborers .											
Teamsters .											
Iron Workers .											
Carpenters .											

Date: 8/4/03

Day of Week: S M T W T F

I.R. No.:

Sheet No. 1 of 2

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather	clear	cl
Temperature	85	

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

0700 SN on site. H&M continues excavation for drainage line toward canal. Excavator within 10 ft of canal wall at times. Advise H&M to be careful no material enters canal. Operator (Rich) acknowledges. GLE on site to monitor. Joanne (URS) for M on site to perform air monitoring. All material excavated and removed hauled to Modern L.F.

0730	1st truck loaded	730 PF32	Material is composed of sand + gravel, bricks, boulders
	and	740 C9	Veget. debris, misc. debris. No visual evidence
	3rd	750 PF29	of contaminated soils, no odors.
	4th	805	Load 57
	5th	825	PF32

0830 NYSEG gas crew on site to work on gas line relocation. Subcontractor to NYSEG is Babcock Utilities Inc. Dan Foreman. All material excavated by NYSEG to be hauled to Modern and paid by NYSEG.

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	COMPLET. ENT.

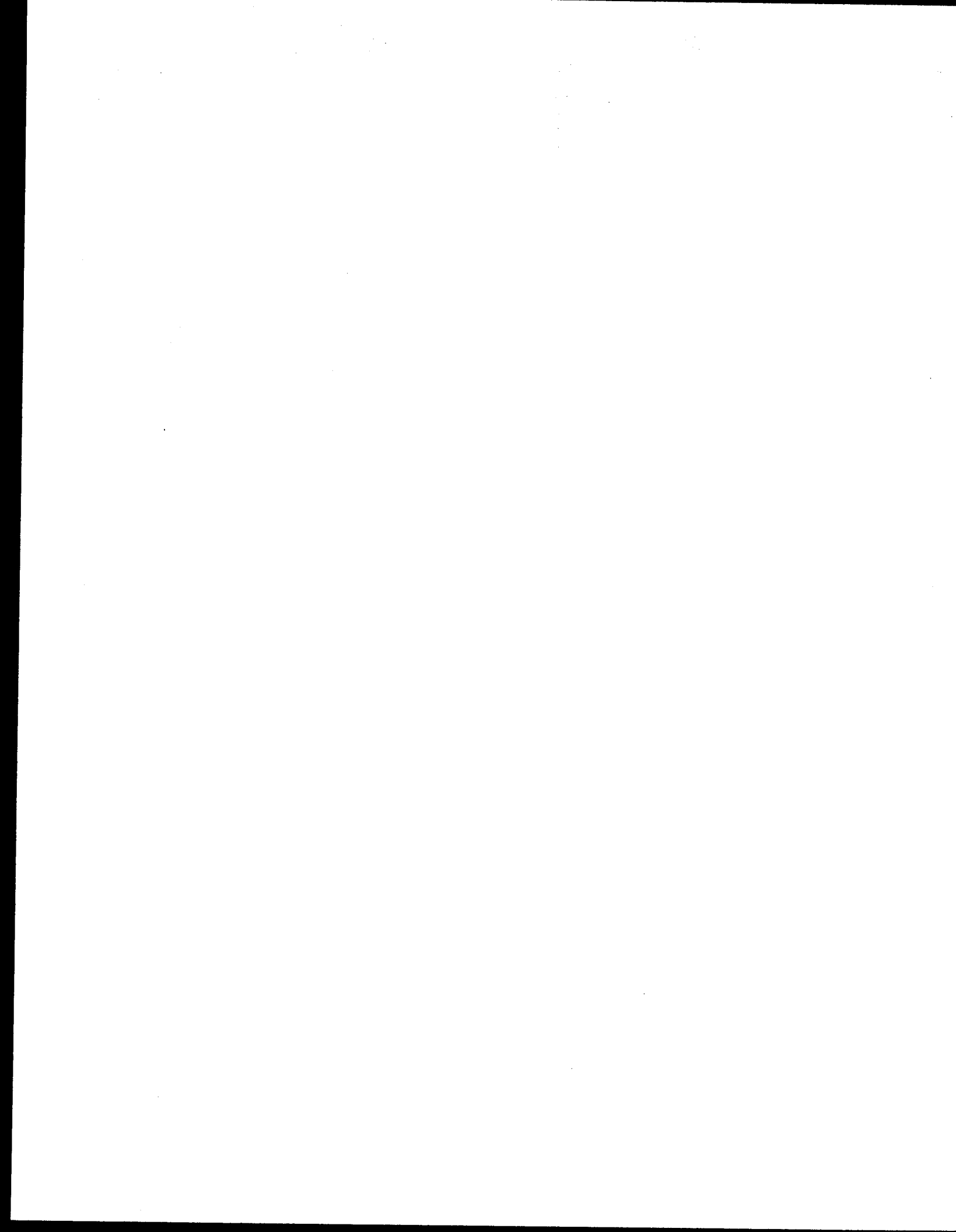
The above described work was incorporated into this project and was inspected by:

Inspector's Signature

Reviewed by: _____ Date

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.



6



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 08/07/03
SITE TIME IN: 10:45-1:30
SITE TIME OUT: X012
ROUTE:

TK-1998953-000
TRANSACTION #: pfc9
TRUCK #: time
PREPARED BY: MODERN LANDFILL, IN
DUMP SITE:

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

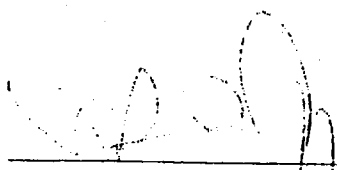
COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE TA

CONTAINER # IN: 609

CONTAINER SIZE: DUMP TRUCK SERVICE
Service Code: TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # OUT:

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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5



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 08/07/03
SITE TIME IN: 11:30
SITE TIME OUT: 1:00
ROUTE: X012

TK-1998949-000
TRANSACTION #: pf29
TRUCK #: time 29
PREPARED BY: MODERN LANDFILL, INC.
DUMP SITE:

SERVICE SITE:

0072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0200 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)

NYSEG

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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4



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 08/07/03
SITE TIME IN: 11:30
SITE TIME OUT: X012
ROUTE:

TK-1998955-000
TRANSACTION #: pfc9
TRUCK #: time
PREPARED BY: MODERN LANDFILL, IN
DUMP SITE:

SERVICE SITE:

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

TA CONTAINER # IN: 07
CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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3



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/07/03
SITE TIME IN: 9:45
SITE TIME OUT: 10:15
ROUTE: X012

TRANSACTION #: TK-1993685-000
TRUCK #: PF29
PREPARED BY: patw 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 2.00

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: _____

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

Jin Staples
DRIVER SIGNATURE

Donald R. Rugh
CUSTOMER SIGNATURE

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2



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 08/07/03
SITE TIME IN: 7:00-9:00
SITE TIME OUT: X012
ROUTE:

TK-1999604-000
TRANSACTION #: pfc9
TRUCK #: gabe
PREPARED BY: MODERN LANDFILL, IN
DUMP SITE:

SERVICE SITE:

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE TA
Service Code: DUMP TRUCK SERVICE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

CONTAINER # IN: _____

CONTAINER # OUT: _____

NYSEG

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/07/03
SITE TIME IN: 7:30
SITE TIME OUT: 8:45
ROUTE: X012

TRANSACTION #: TK-1998951-000
TRUCK #: pf29
PREPARED BY: time 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/401-2433

M03-1003
0100-0000 INDUSTRIAL WASTE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:

LOAD ON SITE TA

CONTAINER # IN: _____

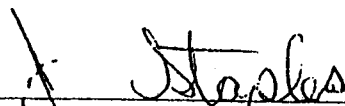
CONTAINER SIZE: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

25

NV/SEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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← NYSEG Property →

STATE RD.

Structure # 3-7 →

← CURVE SET 8/6/03

← Approximate Property Line

← Approx. ROW

EXCAVATED AREA

VST Exposed / end only

Structure 33

64 W. High St.

WEST HIGH ST.

③ - Area of Excavation

NYSDOT Prospect st. Bridge Project
Drainage Line work at 204 W. High St.

8/7/03 THURSDAY

Date: 8/7/03

Day of Week: S M T W

I.R. No.:

Sheet No. 2 of 8

JOB STAMP

If pertinent to the Construction Operation		
	AM	
Weather		
Temperature		

DESCRIPTION OF WORK PERFORMED AND INSPECTED

Specify for Each Operation: Item No., Sub-Contractor (if any), Location and Nature of Work

1115 Janine Sheppard on site. Views excavation work and UST exposed. Tank appears to be full of liquid. At least 4' of liquid measured. Janine S. Earle N S. Nozik B. Sawoski discuss options for continuing work. Janine ultimately determines to have H&M continue excavating soil and will remove the UST. H&M to arrange to have a vac truck and GLE will perform all soil sampling documentation required to complete closure report.

NYSDEC SPILL # issued: 0375238

H&M to continue excavation of Friday 8/8/03.

GLE to sample soil pile after additional material is removed.

Janine asks to transfer samples obtained by URS to GLE. GLE will have them analyzed. S. Nozik prepares Chain of Custody

ITEM NO.	FS	ES	INTERIM QUANT.	FINAL QUANT.	QUANT. CHK.	DESCRIPTION OF WORK	CO EN

The above described work was incorporated into this project and was inspected by:

Inspector's Signature

Reviewed by:

- Engineer-in-Charge
- Resident Engineer

Reverse side used for additional remarks and sketches.

8



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

08/06/03
3.15 4
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-2041029-000
pf29
gab
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

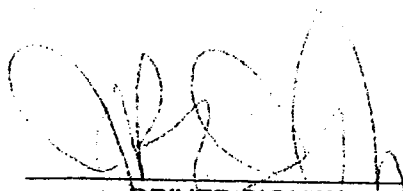
Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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①



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

08/06/03
2:45
3:30
X012

TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-2041030-000
pf29
patw
MODERN LANDFILL.

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

J Staples
DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

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6



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

08/06/03
1:00-2:00
X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2002124-000
DUMP SITE: PF29
time C9
MODERN LANDFILL,

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00
LOAD ON SITE.

CONTAINER # IN: _____
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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5



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/06/03
SITE TIME IN: 12:30
SITE TIME OUT: 1:30
ROUTE: X012
SERVICE SITE:

TRANSACTION #: TK-2008844-000
TRUCK #: pf29
PREPARED BY: patw
DUMP SITE: 29
MODERN LANDFILL

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE
0.00

CONTAINER # IN: 29
CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

4



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

08/06/03

11:00 - 12:00
X012

TRANSACTION #: TK-2049127-000
TRUCK #: pf
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

C9

SERVICE SITE:

8072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
COMMODITY: LOAD ON SITE

TRANSACTION TYPE/STYLE: 2.00

CONTAINER SIZE:

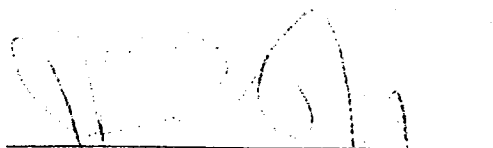
Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

TA CONTAINER # IN: _____

CONTAINER # OUT: _____

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes make alterations without the Contractor's written approval.

3



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/06/03
SITE TIME IN: 10:15
SITE TIME OUT: 4:15
ROUTE:

TRANSACTION #: TK-2049129-000
TRUCK #: pf
PREPARED BY: gabe 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY: 0.00
TRANSACTION TYPE/STYLE:

TA CONTAINER # IN: _____

CONTAINER SIZE: SERVICE Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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2



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/06/03
SITE TIME IN: 8:00 - 10:00
SITE TIME OUT: X012
ROUTE:

TRANSACTION #: TK-2049128-000
TRUCK #: pf
PREPARED BY: gabe C9
DUMP SITE: MODERN LANDFILL, INC.

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: LOAD ON SITE TA CONTAINER # IN: _____
Service Code: DUMP TRUCK SERVICE CONTAINER # OUT: _____
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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①



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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
Modern Disposal Services, Inc.

DATE: 08/06/03
SITE TIME IN: 8:00
SITE TIME OUT: 9:00
ROUTE: X012

TRANSACTION #: TK-2049130-000
TRUCK #: pf 29
PREPARED BY: gabe
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 0.00

TA CONTAINER # IN: _____

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

NYSEG

Jr Staples
DRIVER SIGNATURE

Donald Ralph
CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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Date : 08/05/03 10:02am

OPERATOR : pats

PAGE :

Customer Material Report (L67)

From Cust 8872.026 8872.026

From 08/04/03 To 08/04/03

Date	Tkt #	Waste Gen #	Truck #	Waste Type	Tonnage	Rate	Charges Billed	Charges
08/04/03	955937	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	25.88	✓	
08/04/03	955938	8872.026	NYSDOT-PIN 5940	pf32	3700-0100	21.63		
08/04/03	955946	8872.026	NYSDOT-PIN 5940	pf105	3700-0100	30.01		
08/04/03	955948	8872.026	NYSDOT-PIN 5940	pf57	3700-0100	27.87		
08/04/03	955955	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	20.61		
08/04/03	955988	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	23.00		
08/04/03	955991	8872.026	NYSDOT-PIN 5940	pf57	3700-0100	25.06		
08/04/03	955996	8872.026	NYSDOT-PIN 5940	pf105	3700-0100	23.92		
08/04/03	955998	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	19.41		
08/04/03	956004	8872.026	NYSDOT-PIN 5940	pf32	3700-0100	27.76	✓	
08/04/03	956036	8872.026	NYSDOT-PIN 5940	pf57	3700-0100	26.30		
08/04/03	956046	8872.026	NYSDOT-PIN 5940	PF105	3700-0100	29.54		
08/04/03	956049	8872.026	NYSDOT-PIN 5940	pf32	3700-0100	24.08		
08/04/03	956092	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	24.49		
08/04/03	956110	8872.026	NYSDOT-PIN 5940	PF29	3700-0100	24.42		
08/04/03	956123	8872.026	NYSDOT-PIN 5940	pf32	3700-0100	27.48		
08/04/03	956134	8872.026	NYSDOT-PIN 5940	PF57	3700-0100	24.81		
08/04/03	956138	8872.026	NYSDOT-PIN 5940	PF105	3700-0100	27.85		
08/04/03	956144	8872.026	NYSDOT-PIN 5940	pfc-9	3700-0100	26.76		
08/04/03	956167	8872.026	NYSDOT-PIN 5940	pf32	3700-0100	22.40		
08/04/03	956171	8872.026	NYSDOT-PIN 5940	pf57	3700-0100	26.48		
08/04/03	956176	8872.026	NYSDOT-PIN 5940	pf29	3700-0100	27.13		
08/04/03	956193	8872.026	NYSDOT-PIN 5940	pfc9	3700-0100	21.28		
					TOTAL WASTE:	578.17		
					TOTAL FOR GEN:	578.17		

NYSEG LOADS
133,66
US WEIGHT

H&M LOADS
444,51
US WEIGHT

TOTAL
REPORT TOTALS:
TONNAGE 578.17
METRIC 524,506

H&M METRIC TON
403,252

NYSEG METRIC TON
121,254



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 7:30 AM
SITE TIME OUT: 8:00 AM
ROUTE: X012

TRANSACTION #: TK-2056447-000
TRUCK #: PF
PREPARED BY: time 500
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

*MJ Dreher
8/15/04*

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00

TA CONTAINER # IN: 000

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056449-000
TRUCK #: PF
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
INDUSTRIAL WASTE

TRANSACTION TYPE/STYLE: 200
LOAD ON SITE

TA

CONTAINER # IN: _____

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: 9A688

TONS (M03-1003) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056450-000
TRUCK #: EF M9
PREPARED BY: time
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00

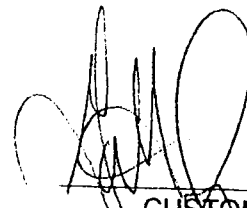
TA CONTAINER # IN: M9

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT:

TONS (M03-1803) INDUSTRIAL WASTE (10 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 8:30
SITE TIME OUT: 8:45
ROUTE: X012

TRANSACTION #: TK-2056469-000
TRUCK #: PF
PREPARED BY: time 29
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

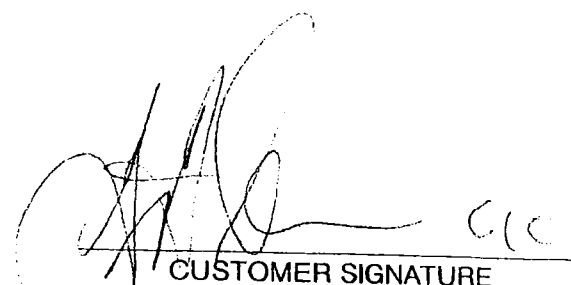
M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE:

TA CONTAINER # IN: _____
CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 08/12/03
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2056452-000
 TRUCK #: PF 57
 PREPARED BY: timc
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8820053

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY:
 TRANSACTION TYPE/STYLE: 00

TA CONTAINER # IN: 57

CONTAINER SIZE:
 Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964
 Modern Disposal Services, Inc.

DATE: 08/12/03
 SITE TIME IN: 858
 SITE TIME OUT: X012
 ROUTE:

TRANSACTION #: TK-2056453-000
 TRUCK #: PE #14
 PREPARED BY: time
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

COMMODITY:
 TRANSACTION TYPE/STYLE: 00

TA

CONTAINER # IN: M 14

CONTAINER SIZE:
 Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT:

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Joe Mansfield
 DRIVER SIGNATURE

[Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 9:00 - 9:45
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056454-000
TRUCK #: PF C9
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: C9

CONTAINER SIZE:

CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
 SITE TIME IN: 9:15 AM
 SITE TIME OUT: 9:48 AM
 ROUTE: X012

TRANSACTION #: TK-2056455-000
 TRUCK #: PF 500
 PREPARED BY: time
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE

MJ Dreher
8A554

COMMODITY:
 TRANSACTION TYPE/STYLE: 2E.00

TA

CONTAINER # IN: _____

CONTAINER SIZE:
 Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Handwritten Signature]
 DRIVER SIGNATURE

[Handwritten Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:

08/12/03

SERVICE SITE: X012

88200-JB

Modern Disposal Services, Inc.

TRANSACTION #:

TRUCK #:

PREPARED BY:

DUMP SITE:

TK-2056752-000

DE 57
time

MODERN LANDFILL, I

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: M03-1803
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

CONTAINER # IN: 57

CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN:
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: ^{Ma} TK-2056458-000
TRUCK #: PF
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8872.026
NYSDDOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

COMMODITY:
TRANSACTION TYPE/STYLE: 00

TA

CONTAINER # IN: _____

CONTAINER SIZE:

CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 10:15
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056461-000
TRUCK #: PF 29
PREPARED BY: timc
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:


8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

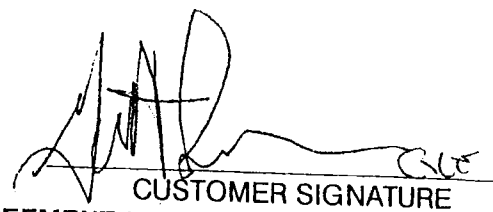
Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1803
TRANSACTION TYPE/STYLE: 7-00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: PF29
CONTAINER # OUT:

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY RD/ D. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 945
SITE TIME OUT: X012
ROUTE: 1015
SERVICE SITE:

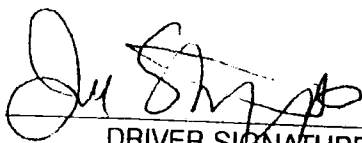
TRANSACTION #: TK-2056457-000
TRUCK #: PF
PREPARED BY: time
DUMP SITE: MODERN LANDFILL, INC

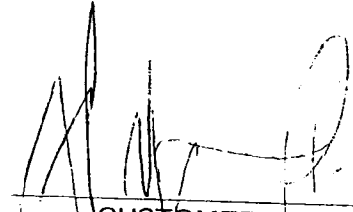
8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1003
TRANSACTION TYPE/STYLE: 00
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
Service Code: DUMP TRUCK SERVICE
LOAD ON SITE
TONS (M03-1003) INDUSTRIAL WASTE (18 TON MIN)

TA CONTAINER # IN: _____
CONTAINER # OUT: 9A688


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***
The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
SITE TIME IN: 1030
SITE TIME OUT:
ROUTE: X012

TRANSACTION #: TK-2056460-000
TRUCK #: ~~40~~ M14
PREPARED BY: time
DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

8072.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: 00

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE

TA CONTAINER # IN: M14

CONTAINER SIZE:
Service Code: DUMP TRUCK SERVICE

CONTAINER # OUT: _____

TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 10:45
 SITE TIME IN:
 SITE TIME OUT: 08/12/03
 ROUTE:
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY: TK-2056751-000
 DUMP SITE: pf cy
 time
 MODERN LANDFILL, I

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT
 M03-1003
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY:
 TRANSACTION TYPE/STYLE:
 CONTAINER SIZE:

CONTAINER # IN: C9
 CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1003) INDUSTRIAL WASTE (10 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

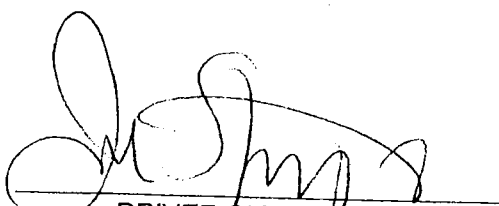
DATE:
SITE TIME IN: 11:15
SITE TIME OUT: 08/12/03
ROUTE:
SERVICE SITE: X01E

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2056750-000
DUMP SITE: pf
time
MODERN LANDFILL,

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT
COMMODITY:
TRANSACTION TYPE/STYLE: M03-1803
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

Contact: DAVE KNAPP
Phone : 716/481-2433
CONTAINER # IN: _____
CONTAINER # OUT: 9A688
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD BOX 209
MODEL CITY NEW YORK 1107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE:

08/12/03
11:45
12:00
X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY:
DUMP SITE:

TK-2056748-000
pf
time 29
MODERN LANDFILL, INC.

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE:
CONTAINER SIZE:

M03-1803
0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

CONTAINER # IN: _____

CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Ji Staple
DRIVER SIGNATURE

[Signature]
CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY RD., P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 11:08 AM
 SITE TIME IN: 11:35 AM
 SITE TIME OUT: 12/03
 ROUTE:
 SERVICE SITE: X012

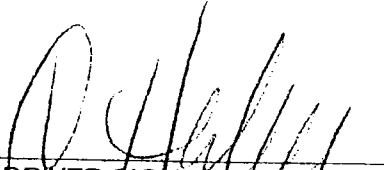
Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY:
 DUMP SITE: TK-2056740-000
 pf 500
 time
 MODERN LANDFILL, I

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT
 COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

Contact: DAVE KNAPP
 Phone : 716/481-2433

CONTAINER # IN: M3 Orehe
 8A55H
 CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: _____
 SITE TIME IN: *11:00 am*
 SITE TIME OUT: *12:00*
 ROUTE: _____
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #: _____
 TRUCK #: *M9*
 PREPARED BY: TK-2056749-000
 DUMP SITE: *pt no M9*
time
 MODERN LANDFILL, IN

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: _____
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE TA
 0.00

CONTAINER # IN: *M9*
 CONTAINER # OUT: _____

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

Fred
 DRIVER SIGNATURE

[Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: _____
 SITE TIME IN: _____
 SITE TIME OUT: 08/12/03
 ROUTE: _____
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY:
 DUMP SITE:

TK-2056747-000
 pf M-14
 time
 MODERN LANDFILL, I

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

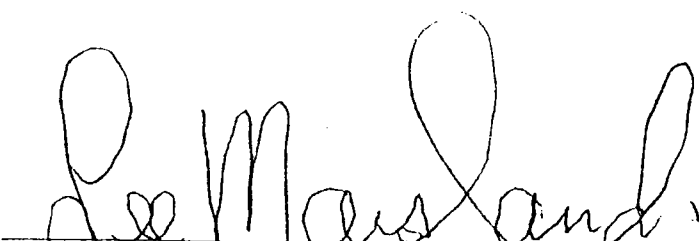
COMMODITY:
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

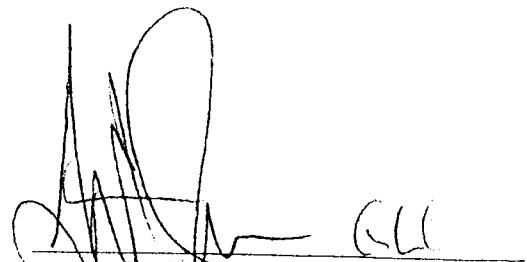
CONTAINER # IN: _____

CONTAINER # OUT: _____

TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 12:30
 SITE TIME IN:
 SITE TIME OUT: 08/12/03
 ROUTE:
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #: C9
 PREPARED BY: TK-2056744-000
 DUMP SITE: pf
 time
 MODERN LANDFILL, I


8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

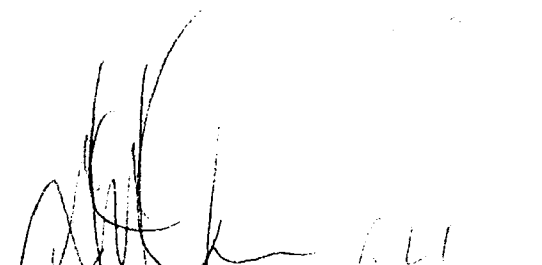
Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: 0.00
 LOAD ON SITE

CONTAINER # IN: C9
 CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
 SITE TIME IN:
 SITE TIME OUT: 08/12/03
 ROUTE:
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY: TK-2056743-000
 DUMP SITE: pf
 time
 MODERN LANDFILL,


8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

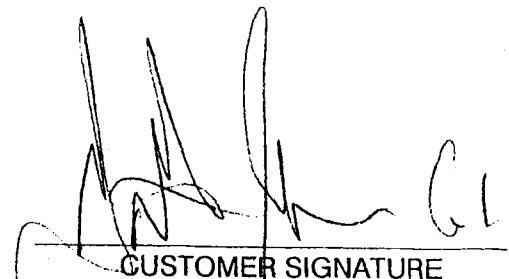
Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY:
 TRANSACTION TYPE/STYLE: M03-1B03
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

CONTAINER # IN:
 CONTAINER # OUT: TA 7A688

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1B03) INDUSTRIAL WASTE (10 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: *1:05*
 SITE TIME IN: *1:20*
 SITE TIME OUT: 08/12/03
 ROUTE:
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #: 500
 PREPARED BY: TK-2056742-000
 DUMP SITE: pf
 time
 MODERN LANDFILL, IP

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 0259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY:
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

CONTAINER # IN: 500 *MSJ/ckh*

CONTAINER # OUT: _____
 TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

[Handwritten Signature]
 DRIVER SIGNATURE

[Handwritten Signature] GLE
 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT: 08/12/03
ROUTE:
SERVICE SITE: X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #: MG
PREPARED BY:
DUMP SITE: pf
time
MODERN LANDFILL, IN

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

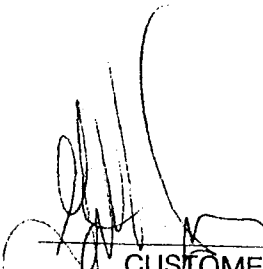
COMMODITY:
TRANSACTION TYPE/STYLE: M03-1803
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

CONTAINER # IN: MG
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)



DRIVER SIGNATURE



CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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CUSTOMER'S COPY



4746 MODEL CITY ROAD P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: _____
 SITE TIME IN: _____
 SITE TIME OUT: 08/12/03
 ROUTE: _____
 SERVICE SITE: X012

TRANSACTION #: _____
 TRUCK #: _____
 PREPARED BY: TK-2056737-000
 DUMP SITE: DE 7
 MODERN LANDFILL, INC.

88200-5B

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY: _____
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE: 0.00

CONTAINER # IN: _____
 CONTAINER # OUT: _____
 TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD P.O. BOX 209
 MODEL CITY NEW YORK 107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
 SITE TIME IN:
 SITE TIME OUT: 08/12/03
 ROUTE:
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY: TK-2031753-000
 DUMP SITE: pf 57
 patw
 MODERN LANDFILL, IN

83000 13

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY:
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

CONTAINER # IN: _____
 CONTAINER # OUT: _____
 TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

 DRIVER SIGNATURE

 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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CUSTOMER'S COPY



4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 08/12/03
 SITE TIME IN: 1:15
 SITE TIME OUT: 1:30
 ROUTE: X012
 SERVICE SITE:

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY: TK-2040684-000
 DUMP SITE: pf 29
 patw
 MODERN LANDFILL, I

8872.026
 NYSDOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

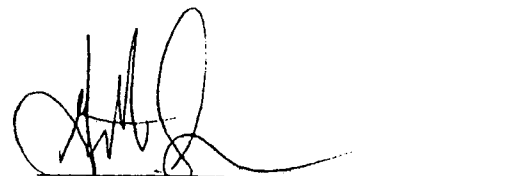
COMMODITY: M03-1803
 TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
 CONTAINER SIZE: 0.00
 LOAD ON SITE

CONTAINER # IN: _____

CONTAINER # OUT: _____
 TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customer's breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT: 08/12/03
ROUTE:
SERVICE SITE: X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2056736-000
DUMP SITE: of M14
time
MODERN LANDFILL, IT

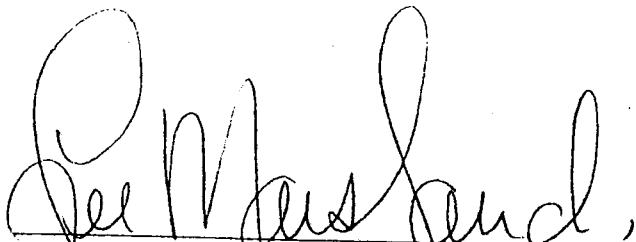
8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
0259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: M03-1803
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

CONTAINER # IN: M14
CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)


DRIVER SIGNATURE


CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 2:00 -
SITE TIME IN:
SITE TIME OUT: 08/12/03
ROUTE:
SERVICE SITE: X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #: C9
PREPARED BY: TK-2030376-000
DUMP SITE: pf
patw
MODERN LANDFILL, IN

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: M03-1803
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

CONTAINER # IN: C9
CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 200
 SITE TIME IN: 08/12/03
 SITE TIME OUT: 3:30
 ROUTE: X012
 SERVICE SITE: X012

Modern Disposal Services, Inc.
 TRANSACTION #:
 TRUCK #:
 PREPARED BY: TK-2056754-000
 DUMP SITE: pf
 time
 MODERN LANDFILL, II

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT
 M03-1803
 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

Contact: DAVE KNAPP
 Phone : 716/481-2433

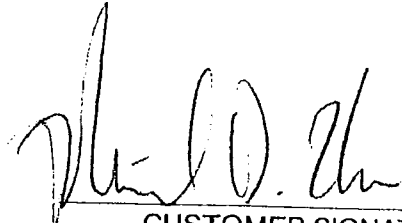
COMMODITY:
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 TA

CONTAINER # IN: _____
 CONTAINER # OUT: 9A688

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

1-Hour ON SITE
 1-NO LOAD


 DRIVER SIGNATURE


 CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

Modern Disposal Services, Inc.

DATE: 08/12/03
 SITE TIME IN: 2:30 PM
 SITE TIME OUT:
 ROUTE: X012

TRANSACTION #: TK-2056442-000
 TRUCK #: PF M9
 PREPARED BY: timc
 DUMP SITE: MODERN LANDFILL, INC

SERVICE SITE:

0872.026
 NYSDDT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

M03-1803
 0100-0000 INDUSTRIAL WASTE

COMMODITY: LOAD ON SITE TA CONTAINER # IN: _____
 TRANSACTION TYPE/STYLE: 00 CONTAINER # OUT: _____
 CONTAINER SIZE:
 Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

*ON SITE work
 From 2:30 PM to 3:30 PM*

*Plus NO LOAD
 To modern*

Fred
 DRIVER SIGNATURE

Michael D. [Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

The customer agrees to indemnify, defend and hold harmless the Contractor against all claims, damages, suits, judgements, penalties, fines and other liability or injury or death to persons or loss or damage to property arising out of the Customer's use, operation or possession of the equipment or arising out of the customers breach of any warranty created hereunder by the Customer. The Customer shall not overload the equipment nor use it for incineration purposes or make alterations without the Contractor's written approval.



4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
SITE TIME IN:
SITE TIME OUT: 08/13/03
ROUTE:

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #:
PREPARED BY: TK-2031757-000
DUMP SITE: pf 57
patw

MODERN LANDFILL, II

SERVICE SITE: X012
88200-JB

B872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY: M03-1B03
TRANSACTION TYPE/STYLE: 0100-0000 INDUSTRIAL WASTE
CONTAINER SIZE: 0.00 LOAD ON SITE

CONTAINER # IN: _____

CONTAINER # OUT: _____
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1B03) INDUSTRIAL WASTE (18 TON MIN)

NO LOAD

WORKED on site 1/2 HR


DRIVER SIGNATURE


CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
 MODEL CITY NEW YORK 14107-0209
 1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE:
 SITE TIME IN:
 SITE TIME OUT:
 ROUTE:

2:30 PM
3:40 PM
 08/12/03

SERVICE SITE: X012

Modern Disposal Services, Inc.

TRANSACTION #:
 TRUCK #:
 PREPARED BY:
 DUMP SITE:

TK-2056741-000

pf
 time *500*
 MODERN LANDFILL, II

8872.026
 NYS DOT-PIN 5940.40.301
 HOLMES & MURPHY
 D259217 PROSPECT ST BRIDGE
 LOCKPORT

Contact: DAVE KNAPP
 Phone : 716/481-2433

COMMODITY:
 TRANSACTION TYPE/STYLE: M03-1803
 CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
 LOAD ON SITE
 0.00

CONTAINER # IN: *MI Oneher*
8A557

CONTAINER # OUT: TA

Service Code: DUMP TRUCK SERVICE
 TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

① Site work - 1 Hour

[Signature]
 DRIVER SIGNATURE

[Signature]
 CUSTOMER SIGNATURE

PLEASE NOTE INDEMNIFICATION AGREEMENT

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4746 MODEL CITY ROAD, P.O. BOX 209
MODEL CITY NEW YORK 14107-0209
1-800-662-0012 (716) 754-8226 FAX (716) 754-8964

DATE: 08/12/03
SITE TIME IN:
SITE TIME OUT:
ROUTE:
SERVICE SITE: X012

Modern Disposal Services, Inc.
TRANSACTION #:
TRUCK #: **BT 500**
PREPARED BY: TK-2056753-000
DUMP SITE: pf
time

MODERN LANDFILL, IN

8872.026
NYS DOT-PIN 5940.40.301
HOLMES & MURPHY
D259217 PROSPECT ST BRIDGE
LOCKPORT

Contact: DAVE KNAPP
Phone : 716/481-2433

COMMODITY:
TRANSACTION TYPE/STYLE: M03-1803
CONTAINER SIZE: 0100-0000 INDUSTRIAL WASTE
LOAD ON SITE
0.00

CONTAINER # IN: MT Dneke
CONTAINER # OUT: 8A554
TA

Service Code: DUMP TRUCK SERVICE
TONS (M03-1803) INDUSTRIAL WASTE (18 TON MIN)

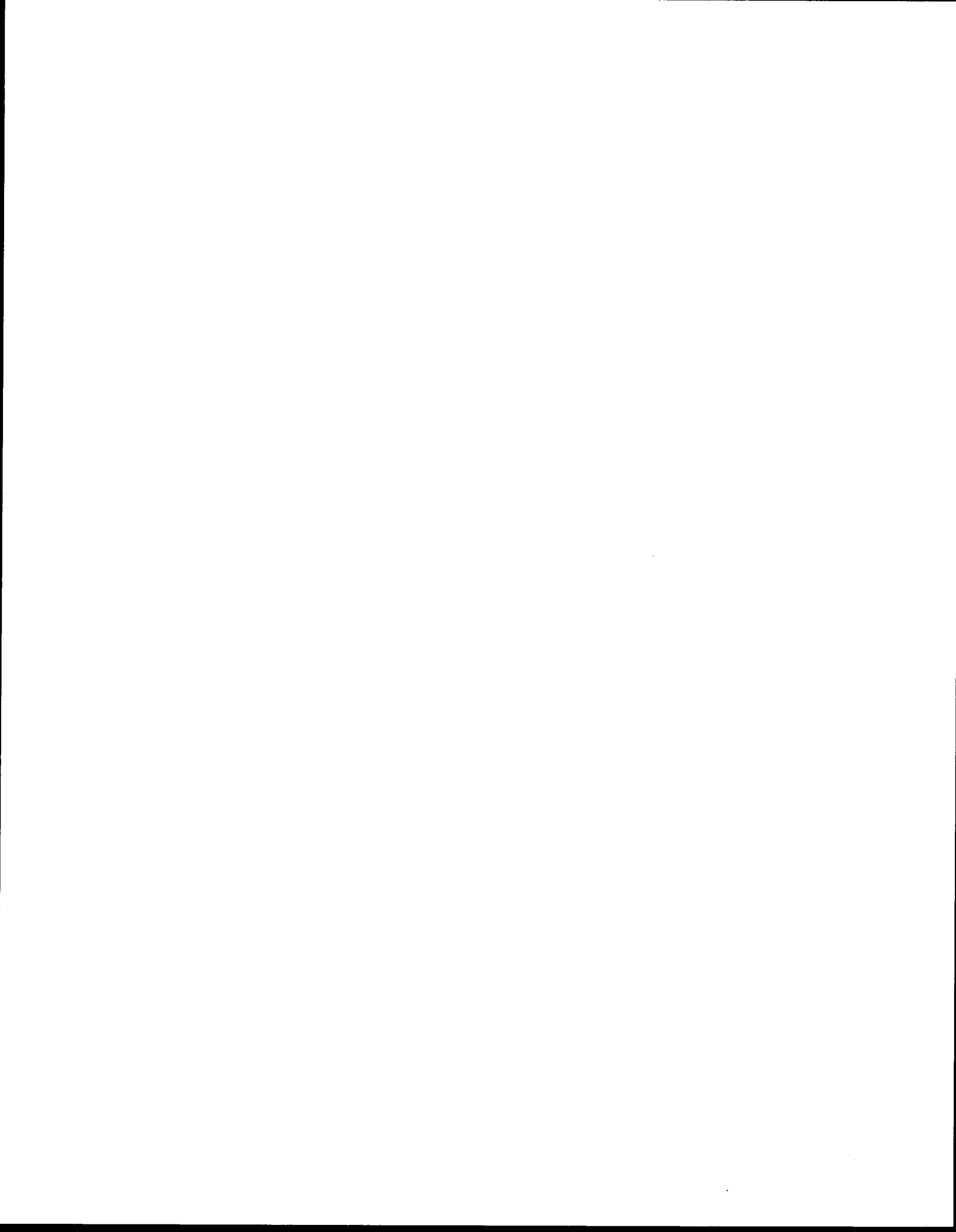
No Load

DRIVER SIGNATURE

CUSTOMER SIGNATURE

***PLEASE NOTE INDEMNIFICATION AGREEMENT ***

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ATTACHMENT 2
COPIES OF FIELD NOTES

NYSEG M&P Lockport

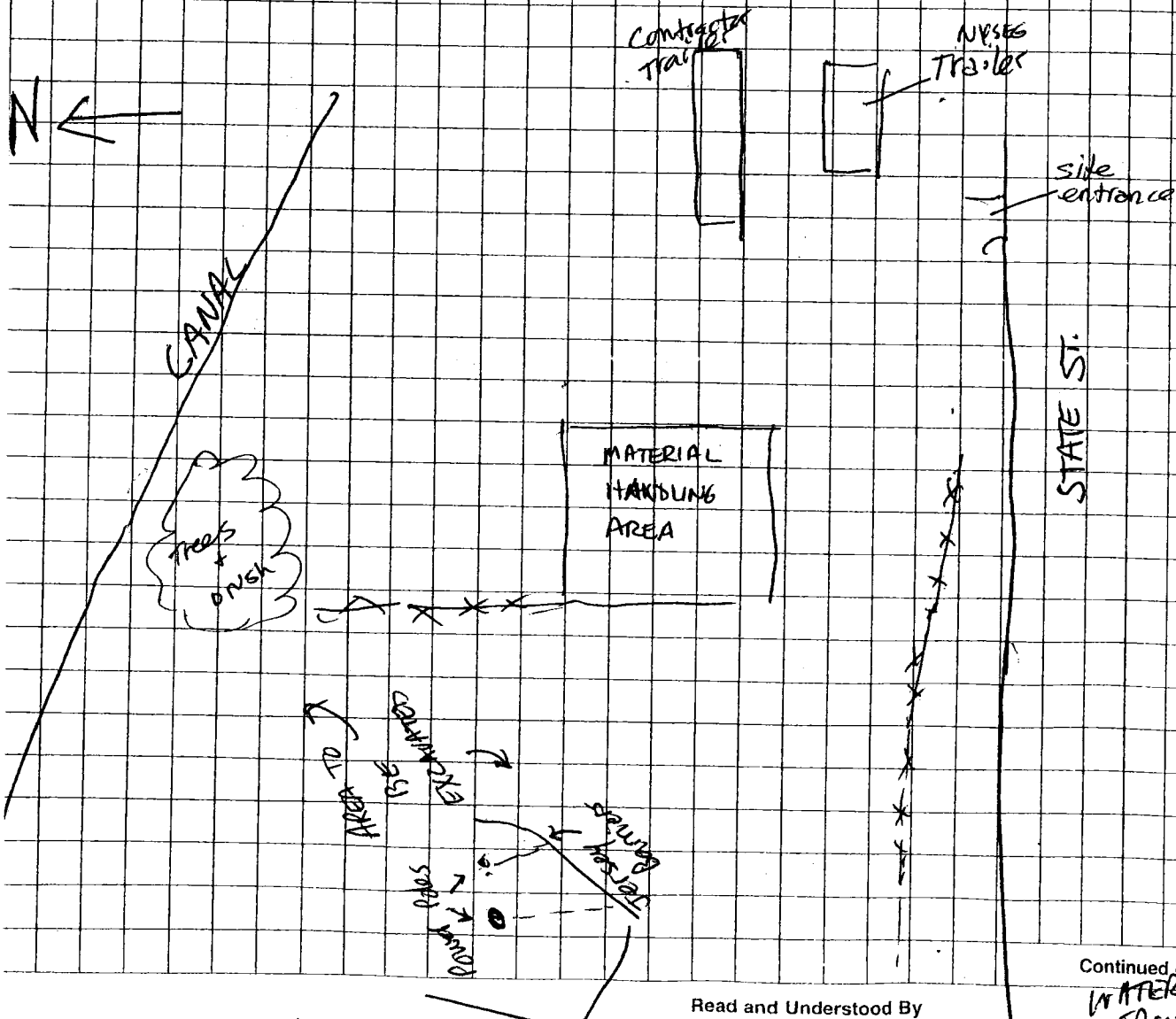
7/21/03
0700

cloudy 75°F

S Nozik arrives at site. Holmes & Murphy (H&M) contractor in process of on-site H&S briefing. Dave Knapp - Superintendent giving briefing. SN asks that all persons working within exclusion zone must sign in and out during all activities.

H&M have setup Jersey barriers around NYSEG power poles. Material handling areas also set up on east side of exclusion zone. small decom area set up on southern side near where hauling trucks to enter + exit the site.

DJJ



Continued on Page 51
WATER LINE TRENCHING

Read and Understood By

Sheldr Nozik
Signed

7/21/03
Date

Signed

Date

Lockport

7/21/03

0700 H/M working on excavation for water line just outside (west)
 ↓ of the NYSEG property. Once on NYSEG lot all material will
 0900 be hauled to Modern L.F.

0900 NYSEG Power crew arrives to put a "TIE DOWN" ON ONE POLE AT NYSEG property.
 SN asked if they have 40 hr OSHA training they were unsure and
 will check with their office.
 NYSEG explained they will just be setting an anchor and leaving
 it no disturbance to occur. NYSEG to proceed. Finished at 1000.
 No disturbance just an in-place anchor. Discuss with Eric Danzer
 EIC

1000 H/M begin loading excavated material for water line into Modern trucks

1030 First load +/- 18 yds for Modern leaves

1045 Second load +/- 18 yds

no evidence of impacted soils

1115 Third load +/- 18 yds

mainly boulders little soil

1130 Kevin Glazer of NYSDEC inquires about borings NYSEG is supposed
 to do to where power poles will be re-located.
 Walt of NYSEG says this will be done on Tuesday 7/22

1135 Tracy Wheeler and Janine Shepard of NYS DOT on site
 both leave site at 1230

Walt Savichky of NYSEG on site about 1000

1145 Fourth truck started to fill will continue after lunch
 fourth truck loaded out at 1245

1300 Fifth truck loaded out

1330 Sixth being loaded finished loading at 1345

1405 Seventh loaded

1440 Eighth loaded

1500 begin loading ninth 1515 load out

Read and Understood By

Sheldon Glazer

7/21/03

Signed

Date

Signed

Date

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY.

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY MONDAY
DATE 7/21/03

NAME	AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: <u>Shepka Nozik</u> Signature: <u>[Signature]</u>	<u>URS / DOT</u>	<u>oversight</u>	<u>D</u>	<u>7:00</u>	<u>4:00</u>
Name: <u>Peter Szczep</u> Signature: <u>[Signature]</u>	<u>H+M</u>	<u>20" PIPE</u>	<u>D</u>	<u>7:00</u>	<u>4:00</u>
Name: <u>ROBERT BELKENS</u> Signature: <u>[Signature]</u>	<u>H+M</u>	<u>20" PIPE</u>	<u>D</u>	<u>7:00</u>	<u>4:00</u>
Name: <u>JAKE KALB</u> Signature: <u>[Signature]</u>	<u>H+M</u>	<u>OVERSIGHT</u>		<u>7:00</u>	<u>4:00</u>
Name: <u>G. Schindler</u> Signature: <u>[Signature]</u>	<u>GLE</u>	<u>OVERSIGHT</u>	<u>D</u>	<u>7:00</u>	<u>3:45</u>
Name: <u>J. McPherson</u> Signature: <u>[Signature]</u>	<u>ACS</u>	<u>Monitoring</u>	<u>D</u>	<u>8:00</u>	<u>4:00</u>
Name: <u>W. Danzer</u> Signature: <u>[Signature]</u>	<u>NYS DOT</u>	<u>oversight</u>	<u>D</u>	<u>8:15</u>	<u>12:00</u>
Name: <u>P. Full</u> Signature: <u>[Signature]</u>	<u>H+M</u>	<u>Equipment dropoff</u>	<u>D</u>	<u>8:15</u>	<u>9:15</u>
Name: <u>Tracy Wheeler</u> Signature: <u>[Signature]</u>	<u>DOT</u>	<u>oversight</u>	<u>D</u>	<u>11:30</u>	<u>12:30</u>
Name: <u>Janice Shepherd</u> Signature: <u>[Signature]</u>	<u>DOT</u>	<u>oversight</u>	<u>D</u>	<u>11:30</u>	<u>12:30</u>
Name: <u>Robert [unclear]</u> Signature: <u>[Signature]</u>	<u>H+M</u>	<u>PIPE 20"</u>	<u>D</u>	<u>2:30</u>	<u>3:30</u>
Name:					
Signature:					
Name:					
Signature:					
Name:					
Signature:					
Name:					
Signature:					
Name:					
Signature:					
Name:					
Signature:					

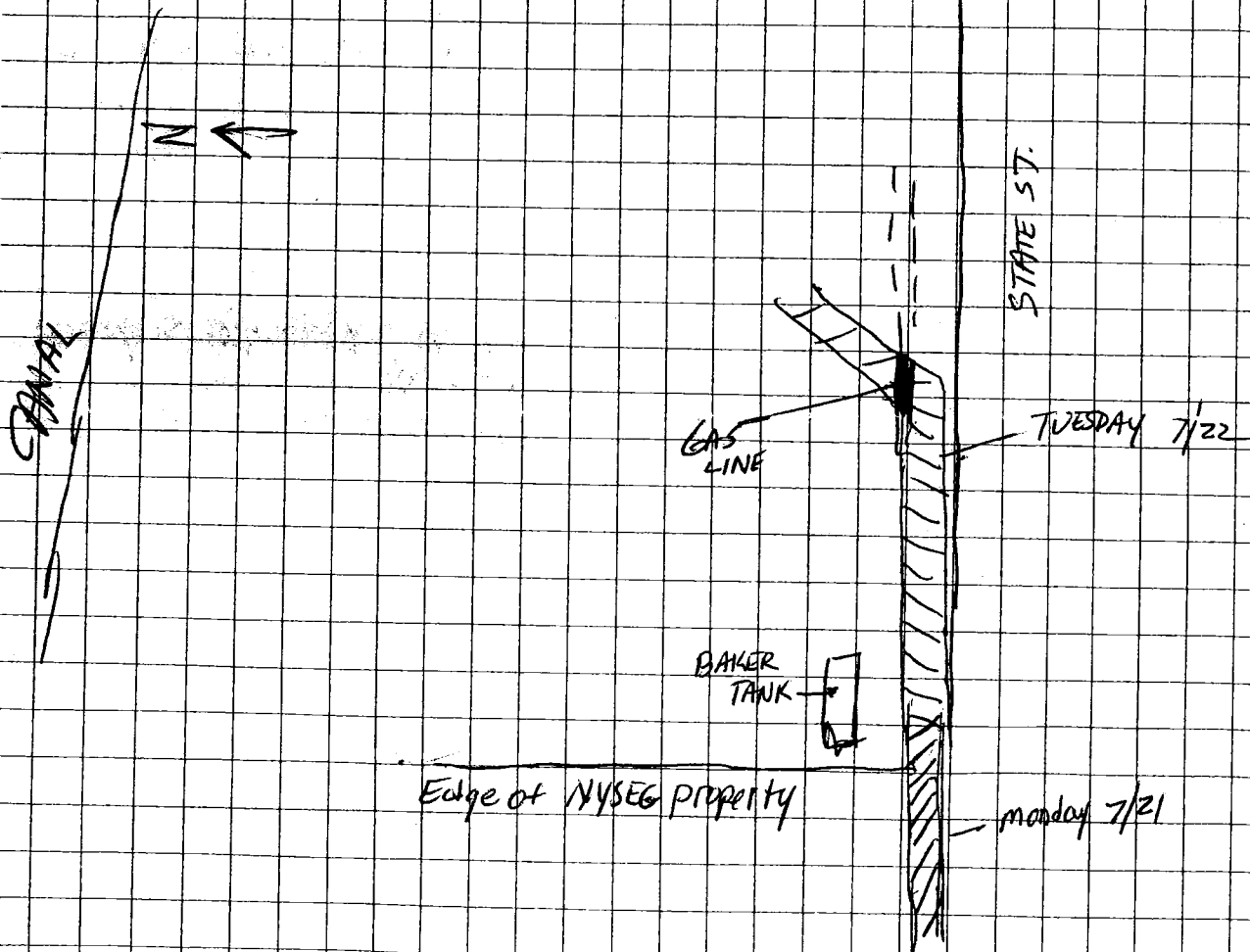
NYSEG MGP site

Trailer phone # 434-2308

TUES. 7/22/03 cloudy 72°

SN on site @ 0700. Have H+M crew sign in and others associated with excavation work.

H+M activities continue excavation for water line within NYSEG property. All material removed to be hauled to Modern L.F.



Read and Understood By

Sheldie Hoziel

7/22/03

Signed

Date

Signed

Date

7/22/03

Six (6) trucks for Modern L.F. waiting at 0700

H+M initiates excavation work @ 0700 (see previous page)

1st TRUCK loaded @ 0705

2nd TRUCK loaded @ 0720

3rd TRUCK loaded @ 0730

4th TRUCK loaded @ 0740

5th TRUCK loaded @ 0750

6th TRUCK loaded @ 0815 * TRUCK #C9 Green +/- 10 yds from Modern
no paperwork

0830 NYSEG Power people on site to set guy-line to reinforce power pole

7th TRUCK loaded @ 0835

0845 SJB Drillers on site for NYSEG will drill one geotechnical boring
in vicinity of where new power pole will be placed.

8th TRUCK loaded @ 0850

9th TRUCK loaded @ 0856

10th @ 0930

Modern Trucking

11th @ 0940

12th @ 1000 0950

13th @ 1000

14th @ 1010

15th @ 1030

16th @ 1100

17th @ 1110

18th @ 1125

19th @ 1135

20th @ 1140

21st @ 1150

Bradley Trucking LLC

Continued on Page 54

Read and Understood By

Shelby Neal

7/22/03

Signed

Date

Signed

Date

PROJECT NYS DOT Prospect St. Bridge
NYSEC property Lockport

Continued From Page _____

7/22/03
1200 - 1240 - lunch

1250 HAM excavating to edge of ~~gas~~ natural gas feeder line extending under State St for residence.
NYSEG cuts line and plugs

2nd truck loaded @ 1300

NYSEG on site @ 1320 leaves approx 1350 (Kevin Glazer)

23rd truck loaded @ 1325
24th @ 1330
25th @ 1400

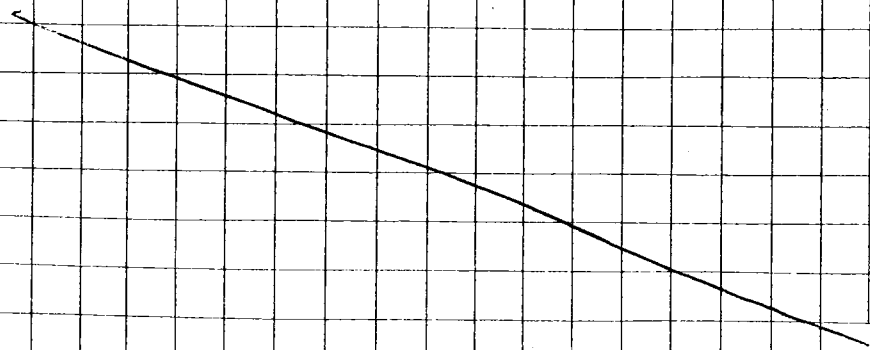
1400 HAM turns 450 under live natural gas line (see pg. 52)
ALSO NYSEG puts temporary insulators on overhead power lines

Truck # 26 @ 1420
27th @ 1430
28th @ 1450
29th @ 1520

TOTAL TRUCKS loaded for Modern = 29

HAM signs out at 415 (1615)

SN off site at 1630



Continued on Page _____

Read and Understood By

Sheldahl Hoyle 7/22/03
Signed Date

Signed

Date

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY TUESDAY

DATE 7/22/03

NAME	AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: Sheldon Nozick Signature: [Signature]	URS	oversight	D	7:00	4:30
Name: Grant Schmidt Signature: [Signature]	G.L.E.	"	D	7:00	3:45
Name: Peter Sloczyk Signature: [Signature]	H+M	water line	D	7:00	4:30
Name: Robert Beckens Signature: [Signature]	H+M	WATERLINE	D	7:00	4:30
Name: Robert Stark Signature: [Signature]	H+M	waterline	D	7:00	1:30
Name: Tom Shack Signature: [Signature]	H+M	WATERLINE	D	7:00	4:30
Name: WALT SAVICHKY Signature: [Signature]	NYSEG	INSPECTION	D	7:15	4:15
Name: Brian Fuller Signature: [Signature]	SJB SERVICES	DRILLER	D	9:05	1:00
Name: Kevin D. Maria Signature: [Signature]	SJB Services	Driller	D	9:05	1:00
Name: Signature:					
Name: Signature:					
Name: Signature:					
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Name: Signature:					

NYSEG Property

7/23/03

S. Nozik on site @ 0700. H+M continued work on water line.

All material excavated was hauled to Modern L.F.

1st truck loaded was @ 0730

2nd truck @ 0745

3rd @ 0800

4th @ 0830

5th @ 0920

6th @ 1015

7th @ 1050

Reps from NYSEG gas division on site @ 1000 to assess work on moving gas line. Area of work is just south of pre-staked exclusion zone. However due to presence of misc. waste material in subsurface it was agreed between NYSEG, H+M and NYS DOT that H+M crew w/ OSHA training would dig the area needed.

8th truck loaded at 1100

9th @ 1145

10th @ 1150

11th @ 1210

Garrett S. of GLE asks if it is OK for H+M to scrape some material in vicinity of water line excavation and place into trench for cover over stone in water line excavation. Agreed it was OK if it is only a few inches. When H+M began cutting deeper - stopped this action. SN called Janine Sheppard at NYS DOT to discuss. Agreed to not have H+M continue this. NYSEG also did not want any soil from property placed back into the trench. All material to be from off site.

Continued on Page 56

Read and Understood By

Sheld Nozik

Signed

7/23/03

Date

Signed

Date

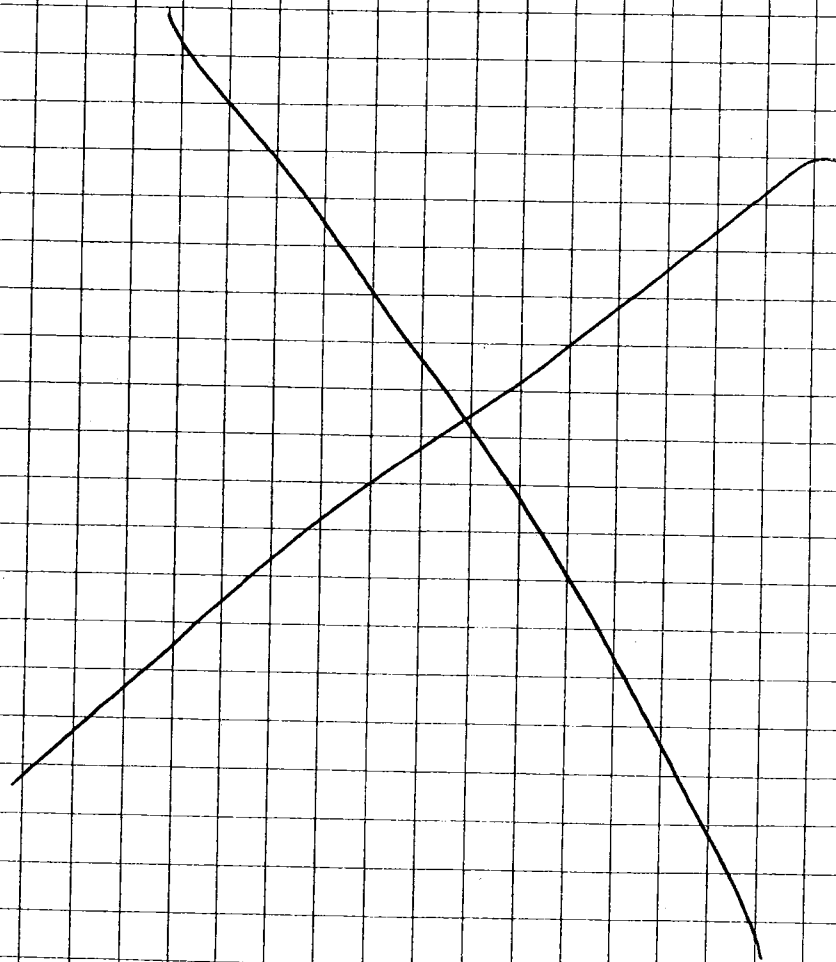
7/23/03

cont. 12th and last truck loaded at 1320

TOTAL TRUCKS LOADED TO MODERN = 12

IT+M crew signs out @ 415

SN off site @ 4:30



Continued on Page

Read and Understood By

Shah Nigam 7/23/03
Signed Date

Signed Date

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY Wed
DATE 7/23/03

NAME	AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: <u>Sheldon Nozik</u> Signature: <u>[Signature]</u>	<u>URS</u>	<u>oversight</u>	<u>D</u>	<u>7:00</u>	<u>4:00</u>
Name: <u>Garrett Schmittbauer</u> Signature: <u>[Signature]</u>	<u>GLE</u>	<u>OVERSIGHT</u>	<u>D</u>	<u>7:00</u>	<u>3:30</u>
Name: <u>Peter Sobczak</u> Signature: <u>[Signature]</u>	<u>H+M</u>	<u>20" WATER LINE</u>	<u>D</u>	<u>7:00</u>	<u>3:30</u>
Name: <u>ROBERT STERIL</u> Signature: <u>[Signature]</u>	<u>H&M</u>	<u>20" WATER LINE</u>	<u>D</u>	<u>7:00</u>	<u>3:30</u>
Name: <u>ROBERT PRINING</u> Signature: <u>[Signature]</u>	<u>H&M</u>	<u>10" WM</u>	<u>D</u>	<u>7:00</u>	<u>3:30</u>
Name: <u>WALT SAVICHNY</u> Signature: <u>[Signature]</u>	<u>NYSEC</u>	<u>ENV. INSPECTION</u>	<u>O</u>	<u>7:15</u>	<u>3:15</u>
Name: <u>WILLIAM E. WAGNER</u> Signature: <u>[Signature]</u>	<u>URS</u>	<u>AIR MONITORING</u>	<u>D</u>	<u>7:00</u>	<u>2:45</u>
Name: <u>J. McMillan</u> Signature: <u>[Signature]</u>	<u>URS</u>	<u>Air Monitoring</u>	<u>D</u>	<u>7:00</u>	<u>2:45</u>
Name:					
Signature:					
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Name:					
Signature:					

NYSEG Property Lockport

7/24/03 THURSDAY

0700 S. Nozik on site

a.m. cloudy/rain 69°
late a.m. rain 70°
early p.m. cloudy 82°
late p.m. pty cloudy 85°

Item working on drainage line that extends under NYSEG gas line.
All material excavated hauled to Modern L.F.

Material excavated is composed of cinders, sticks, ash and black material. Includes soils and boulders all fill material.
Natural brown soil exposed at bottom +/- 18 ft bgs. Just below inverse of drainage pipe.

1st truck loaded @ 0750
2nd @ 0805
3rd @ 0820 DT DORAN 9A 688

initiate excavation at approximate station 1+230

4th truck loaded @ 0840
5th @ 0950 B.T.S 8A 554
6th @ 0955
7th @ 1005



Continued on Page 58

Read and Understood By

Shelby Noel

Signed

7/24/03

Date

Signed

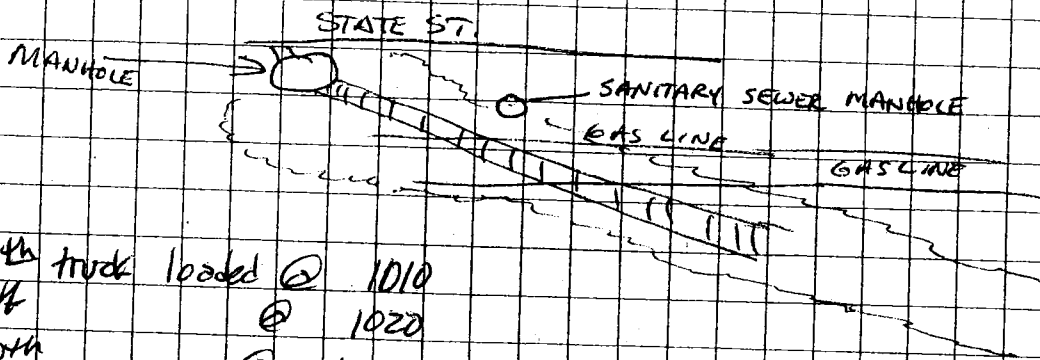
Date

Thurs. 7/24/03 (cont.)

NYSEG Property

0950

H+M begin excavation for manhole next to State St. manhole is located next to State St. just inside NYSEG Property - see below



8 th	truck loaded @	1010
9 th	@	1020
10 th	@	1030
11 th	@	1130
12 th	@	1135
13 th	@	1140
14 th	@	1150
15 th	@	1200
16 th	@	1210
17 th	@	1300
18 th	@	1320
19 th	@	1330
20 th	@	1420
21 st	@	1445
22 nd	@	1455
23 rd	@	1500 LAST ONE

TOTAL TRUCKS LOADED FOR MODERN = 23

1400 Stuart from H+M asked about materials excavated for gas line relocation to be generated by NYSEG. I explained that I understand that H+M would do excavation but material generated would be ~~needed~~ have to Modern and paid for by NYSEG. I will keep track of trucks loaded during this time. SN discussed this with Steve S. + Leon of NYSDOT.

Continued on Page

Read and Understood By

Sheldu Nizil
Signed

7/24/03
Date

Signed

Date

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY THURS.

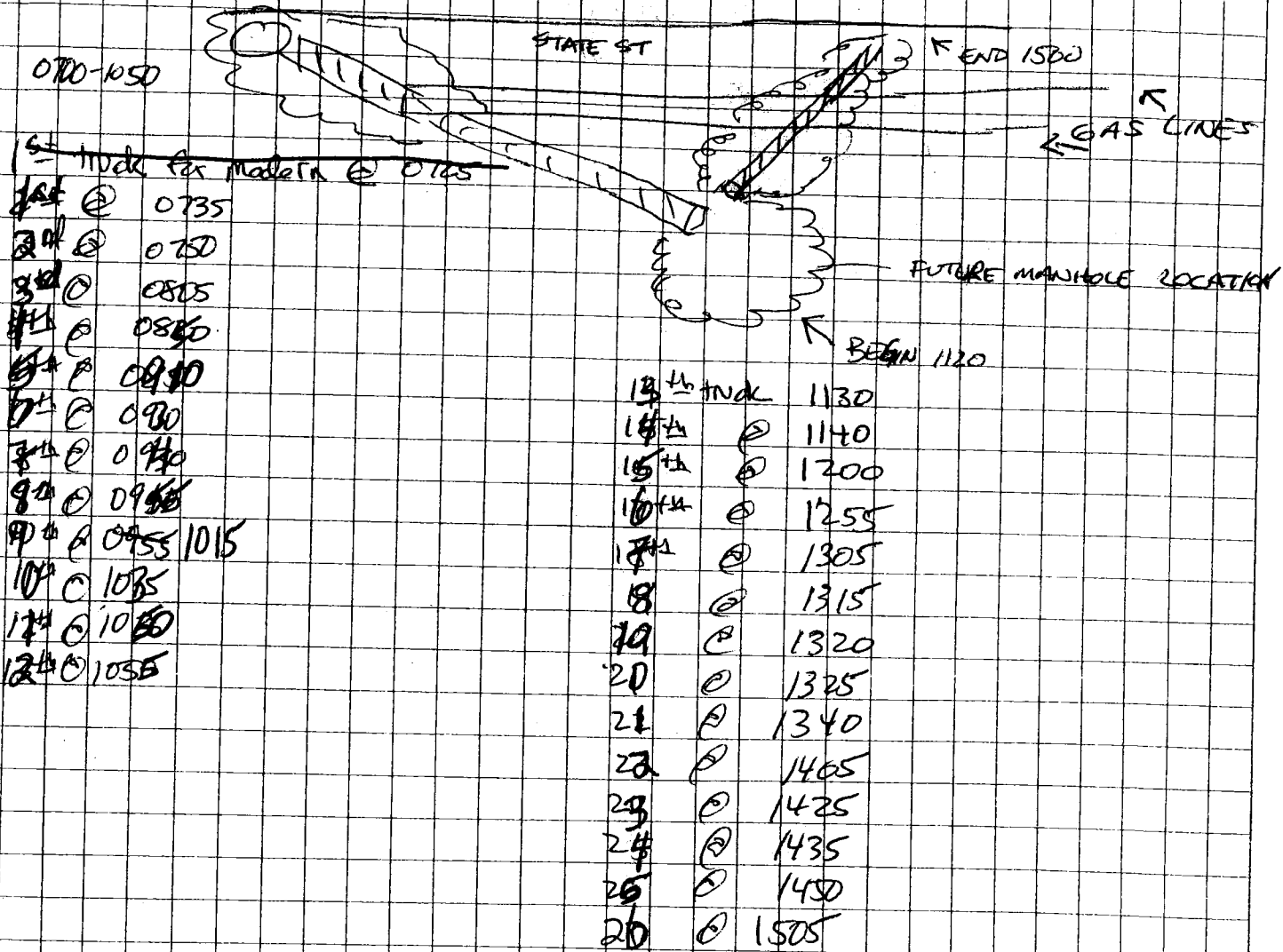
DATE 7/24/03

NAME	AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: <u>Sylvia Nozik</u> Signature: <u>[Signature]</u>	URS	oversight	D	0700	330
Name: <u>J. Mc Mullen</u> Signature: <u>[Signature]</u>	URS	oversight	D	0700	315
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>	GLE	oversight	D	0700	320
Name: <u>Robert SHERK</u> Signature: <u>[Signature]</u>	H/M	storm drainage	D	0700	330
Name: <u>Patricia Sobczyk</u> Signature: <u>[Signature]</u>	H+M	storm	D	11:00	330
Name: <u>JAMES F VOJTE</u> Signature: <u>[Signature]</u>	NYS EG	GAS PIPES	D	9:00	330
Name: <u>ROBERT PEURING</u> Signature: <u>[Signature]</u>	H/M	storm	D	11:00	330
Name: <u>Jake Kolb</u> Signature: <u>[Signature]</u>	H/M	oversight	D	7:00	330
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7/25/03 Friday

SN ON site 0700

H & M continues with drainage line excavation and installation
 work is progressing at approximately station 1+270



TOTAL TRACKS TO MODERN = 26

Continued on Page _____

Read and Understood By

Mohd Nozil
 Signed

7/24/03
 Date

Signed

Date

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY FRIDAY

DATE 7/25/03

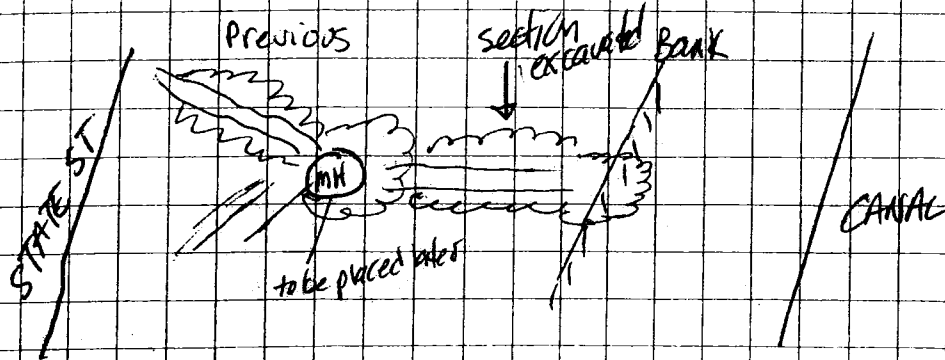
NAME	AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: <u>Sheldon Nozic</u> Signature: <u>[Signature]</u>	URS	oversight	D	0700	3:30
Name: <u>Warren Schmidbauer</u> Signature: <u>[Signature]</u>	GLE	oversight	D	0700	3:30
Name: <u>J. M. Muller</u> Signature: <u>[Signature]</u>	URS	oversight	D	0700	3:30
Name: <u>Step Sobczyk</u> Signature: <u>[Signature]</u>	H+M	Storm Drainage	D	7:00	3:30
Name: <u>Robert SHERK</u> Signature: <u>[Signature]</u>	H+M	Storm Drain	D	7:00	3:30
Name: <u>JAMES F. VAJTE</u> Signature: <u>[Signature]</u>	NYSEG	PIPE	D	9:00	3:30
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NYSEB property

7/31/03 Thursday

Clear 80°

0700 SN on site. H+M continue excavation for drainage line toward the canal.



TRUCKS for Material

- #1 @ 0715
- 2 @ 0720
- 3 @ 0730
- 4 @ 0745
- 5 @ 0755
- 6 @ 0845
- 7 @ 0900
- 8 @ 0920
- 9 @ 0940
- 10 @ 0950
- 11 @ 1005

MATERIAL is mainly brown s+s with bricks, ash veget. debris

A+ about 1030 excavator has hydraulic leak and is shut down
H+M continues work with dozer until about 1145.
Will continue Friday 8/1 after machine is fixed.

SN off site @ 12:00

Continued on Page

[Signature]
Signed

7/31/03
Date

Read and Understood By

Signed

Date

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY Thursday
DATE 7/31/03

NAME		AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: <u>Sheehan Nozik</u>	Signature: <u>[Signature]</u>	<u>URS</u>	<u>Oversight</u>	<u>D</u>	<u>7:00</u>	<u>12:00</u>
Name: <u>Trena Hedges</u>	Signature: <u>[Signature]</u>	<u>GLE</u>	<u>Soil Monitoring</u>	<u>D</u>	<u>7:00</u>	<u>12:00</u>
Name:	Signature:					
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NYSEG Property
 8/4/03 Monday

Clear 85

0700 SN on site. H+M continues excavation of drainage line toward Canal.
 Excavator working within 10' of canal concrete wall. Advise H+M to be careful of debris rolling into canal. Rich (operator) acknowledges.
 Five trucks from Modern waiting.

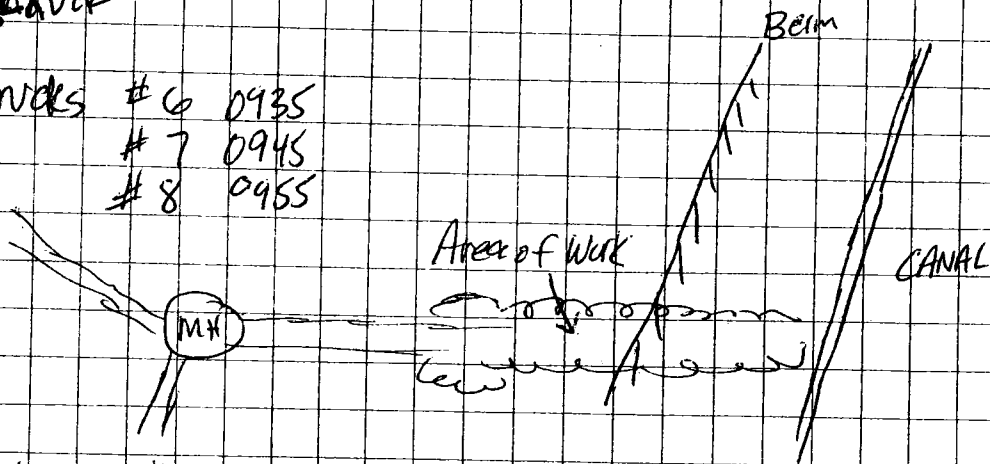
- 1st truck loaded @ 0730
- 2nd @ 0740
- 3rd @ 0750
- 4th @ 0805
- 5th @ 0825

Material is composed of 5/6 with boulders, bricks, misc. debris, vegetation

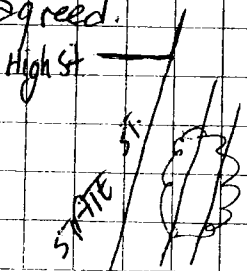
0830 NYSEG gas crew on site to work on relocation of gas line.
 Contractor for NYSEG is Babcock Const.

Eric D. Steve's Truck
 } NYSDOT on site @ 0815

- TRUCKS #6 0935
- #7 0945
- #8 0955



NYSEG initiates excavation around gas line @ 0930. Material excavated will be hauled to Modern + paid for by NYSEG as previously agreed.



Continued on Page 62

Read and Understood By

Shelli Nojil
 Signed

8/4/03
 Date

Signed

Date

8/4/03 Monday (Continued)

Trucks hauling to Modern from NYSEG

1st @	0935	PF32
2nd	1120	C9
3rd	1300	PF29
4th	1330	6J Loyd #57
5th	is only 1/3 full	1455 PF29 (remaining 2/3 loaded by H+M)

Babcock Utilities Inc. subcontractor to NYSEG doing excavation work
Don-Foreman

H+M drainage work:

Truck # 9 @	1005	C9
#10	1100	Loyd 57
#11 1120 → #12	1125	DT DURAN
#13	1335	PF32
#14	1350	DT DURAN

1100 Eric D. EIC NYSDOT
 Brian Sadowski NYSDOC
 Jenine Shepard ENV. NYSDOT
 Dave Knapp H+M
 Sheldon Nozik URS

Discuss email Dave K received from Walt S. of NYSEG regarding excavation work by H+M last week Thursday 7/31/03. Walt indicated he was concerned that there was no NYSEG representative on-site performing air monitoring while excavation work was being done. All agreed there was a miscommunication as to when this work was to resume. Walt was under the impression that excavation work was not going to resume until 8/4/03 Monday. All agreed better communication needs to occur regarding daily activities.

During excavation work by NYSEG, black ash residue is encountered. Excavation was monitored by GLE with H₂S, O₂, VOC LEL meter. No readings detected above background. Material is present over and under gas lines see sketch next page.

Continued on Page

Read and Understood By

Signed Sheldon Nozik

Date 8/4/03

Signed

Date

NYSEG Property
8/4/03 (continued)

HIGH ST.

GAS LINES

STATE ST.



Excavation work by Bobrick

Black ash residual waste material
VOC, LEL, H₂S, O₂ all at background levels

8/4/5 H+M continues with drainage line excavation

- Truck #15 @ 1420 C9
- #16 @ 1500 PF32
- #17 @ 1515 Loyd 57
- * #18 @ 1530 PF29 → this truck was loaded 1/3 with soil generated by NYSEG 2/3 by H+M
- #19 @ 1540 C9 → no manifest - used copy from H+M office will get original on Tues 8/5

NYSEG finished for day at 1530

H+M finished for day for drainage excavation @ 1545.

SM off site at 1600

Continued on Page

Read and Understood By

Sheldah Noyes
Signed

8/4/03
Date

Signed

Date

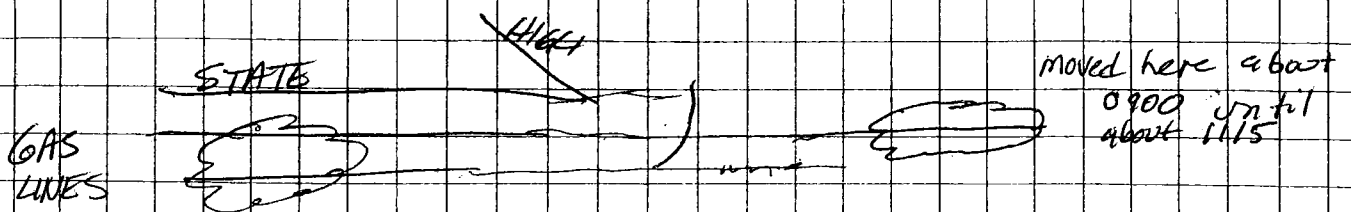
8/5/03 TUESDAY
 NYSEG Property

a.m. Overcast & not much wind
 p.m. rain begins about 1230

S. Nozik on site @ 0730 No excavation by H&M today for
 drainage line in exclusion zone.

0745 NYSEG gas crew and subcontractor Babcock continues work
 around gas lines.

Donna M. for NYSEG on site to perform air monitoring.



0840 NYSEG welding crew also on site to prepare adjustment
 to gas lines.

1st truck for NYSEG loaded at 0810 #29

2nd truck @ 0900 C9

stopped work on NYSEG property and moved to State Rd.
 gas services

H&M working in State Rd no material by H&M to Modern

1020 3rd truck started loading at 1025 but only loaded about 1/3 full
 load was dumped back into excavation that H&M will
 remove either Wed or Thurs. this week.

1120 Adelphia Cable on site & disconnects wire to pole along state Rd
 on NYSEG property. Leave pole H&M will dispose.

A.C. off site 1130

NYSEG continues welding operation, no additional excavation work

Continued on Page _____

Read and Understood By

Sheldah Nozik
 Signed

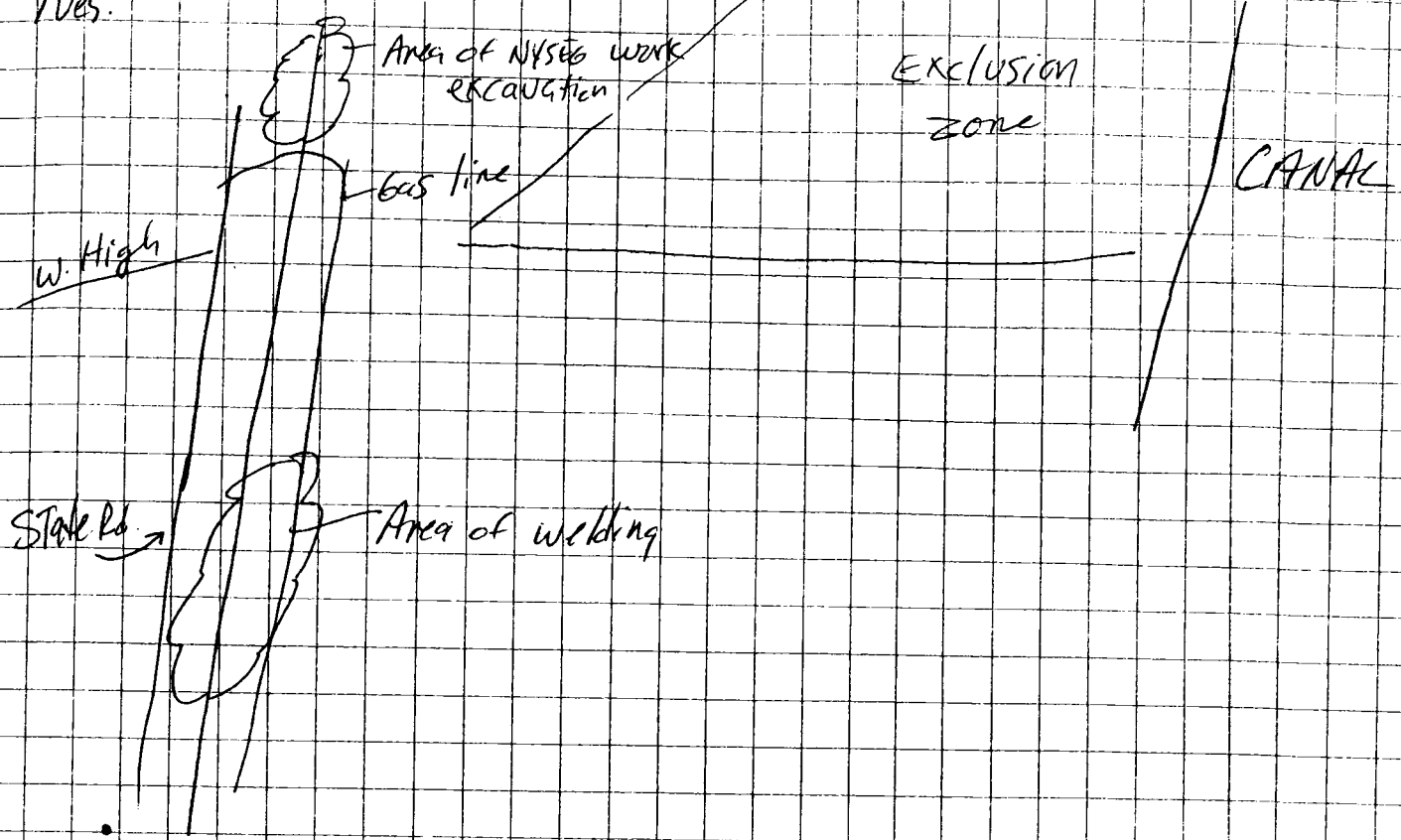
8/5/03
 Date

Signed

Date

8/5/03
TUES.

NYSEG Property



1245
↓
1530

NYSEG and contractor Babcock work on gas service on south side of State Rd. no further excavation on NYSEG property

- Total 2 trucks loaded to Modern by NYSEG -

Continued on Page

Read and Understood By

Signed Shells Kozel Date 8/5/03

Signed _____ Date _____

REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY Monday

DATE 8/4/03

NAME		AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name:	<u>Sheldon Nozik</u>	<u>URS</u>	<u>Oversight</u>	<u>D</u>	<u>0700</u>	<u>4/00</u>
Signature:	<u>[Signature]</u>					
Name:	<u>Jana Hedges</u>	<u>GLE</u>	<u>Soil Monitoring</u>	<u>D</u>	<u>0700</u>	<u>345</u>
Signature:	<u>[Signature]</u>					
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NYSEG Property

8/6/03 Wednesday Overcast 68° a.m.

0700 SNOZIK on site. Joanne M (URS) on site to perform air monitoring for NYSEG. H&M will not be excavating on NYSEG site today. Penhall concrete will core hole through concrete wall by canal.

0700 H&M working on drainage line beneath State Rd. parallel to NYSEG property

0800 NYSEG gas crew and contractor (Babcock Utilities) on site to continue excavation around gas lines. Work is just outside exclusion zone, but all material excavated will be hauled to Modern LIF.

1st truck loaded @ 0830 PF29

2nd truck loaded @ 0940 C9

3rd loaded @ 1100 PF29

4th loaded @ 1155 C9

0845 Brian Sadowski from NYSD&E on site. Brian observed section of NYSEG gas line where black ash previously was encountered. Also showed Brian small area encountered by H&M along State Rd. with same ash-like residue. Monitor with PID + H₂S - no readings above background. Brian looks around site and says he will try to find Eric Danzer

0930 NYSD&E off site

1000 H&M Murphy begin excavation on south side of State Rd. at intersection of W. High in front of bldg. located at 64 W. High St. see sketch next page.
As asphalt is peeled off strong petroleum odors encountered

Continued on Page

Read and Understood By

Shelby Reed

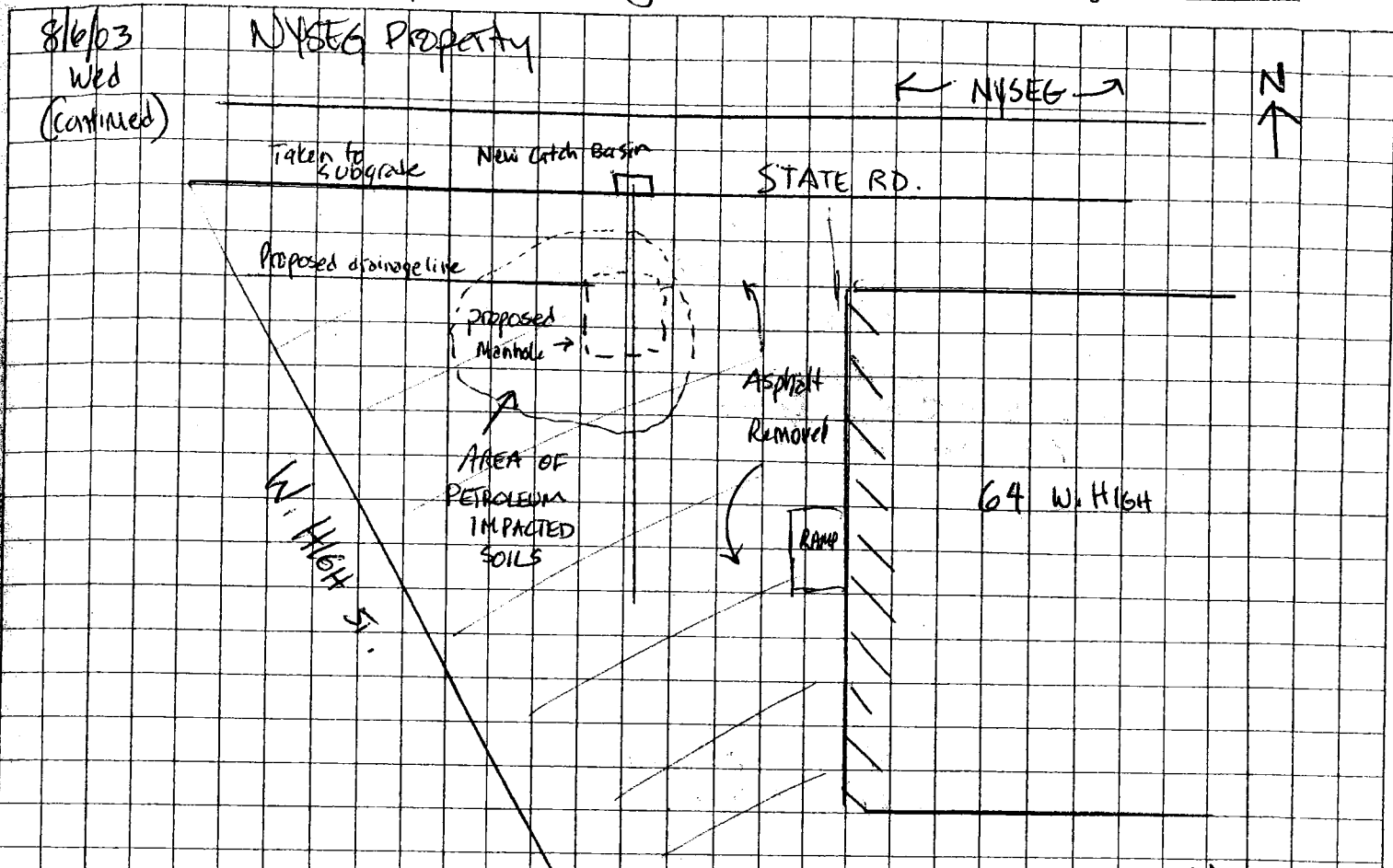
Signed

8/6/03

Date

Signed

Date



1000 S. Nozik monitors soils with PID and readings of up to 15ppm total volatiles recorded within 0-1 ft below grade. original product lines to at least one underground storage tank (UST) are encountered.

1020 Eric Denzer on site and calls Janine Shepard. Work is temporarily halted while Janine ~~the~~ calls NYSDEC. Janine also calls Walt Savichy of NYSEG to see if Walt will agree to allow H&M to stockpile soils on the material management area placed on NYSEG property for potential M&P waste. Walt agrees and excavation work continues. speak to Janine Shepard by phone and Janine is still waiting for NYSDEC to call her back. H&M will have GLE come out to site after lunch. soils are visibly stained with petroleum strong odors.

Continued on Page

Read and Understood By

Sheld Nozik

Signed

8/6/03

Date

Signed

Date

8/6/03 Wed (continued)

1245 H+M continue drainage line excavation. S. Nozik monitors soils and soil removed below 1 ft. generally impacted. "clean" material stockpiled by H+M in general stockpile impacted soil is stockpiled on NYSDEC property for future sampling by GLE and disposed in accordance with regulations based on analytical test results.

1330 Manhole ^{is proposed} to be placed in impacted soil area. Janine still has not heard back from NYSDEC. Manhole not placed

Property owner says he had an environmental assessment completed for the site in 1989 by RECR9 Environmental Report he showed one said there was possible underground tanks in the vicinity of the impacted area.

1400 Agree with H+M to stop work until an answer from NYSDEC is received. Excavation is covered by plastic.

1415 Eric Danzer says the Niagara County Health Dept. is to be on site representing the NYSDEC.

1430 Holly D'Angelo from NCHD on site. Takes some pictures speaks to Eric. No definitive answer given by NCHD as to direction to proceed.

1445. Speak with Eric by phone. Eric spoke with NYSDEC and NYSDEC requested only that after completion to final grades of the drainage line + manhole excavations that bottom and sidewall samples be obtained. Additional removal of material not requested/required.

1500 S. Nozik speaks to Janine by phone. Janine spoke with Sal Colandro at NYSDEC and confirmed that only bottom and sidewall

Continued on Page

Read and Understood By

Shelby Lloyd

8/6/03

Signed

Date

Signed

Date

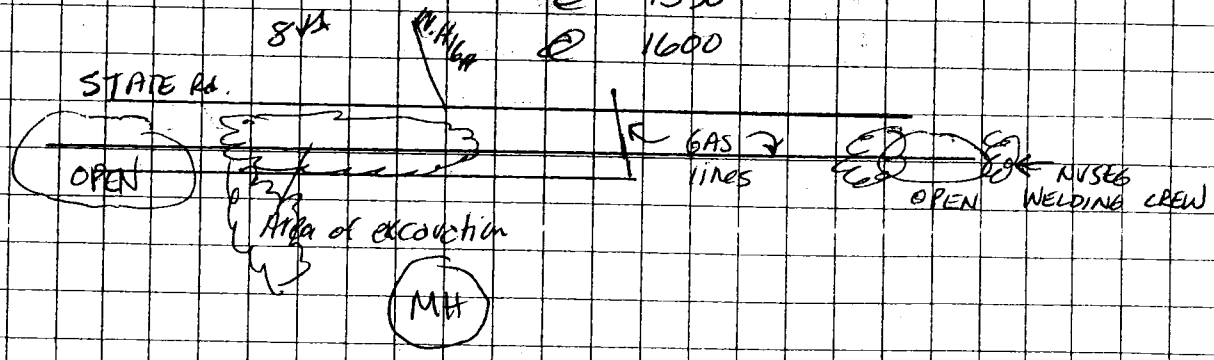
8/6/03 Wed. (cont.)

Lockport

Samples are required. NYSDOT (Janice) requested that URS obtain the samples and give them to NYSDEC. ~~then~~ NYSDEC will have them analyzed for STARS parameters. Sampling will be done on Thursday 8/7 as excavation is completed.

1515 Stockpile covered with plastic by H+M as well as excavation on W. High St. Approximately 8 loads of 10 cumeter loads stockpiled on NYSEG property.

1530 NYSEG continues excavation along gas line.
5th truck loaded @ 13:30
6th loaded @ 1400
7th @ 1530
8th @ 1600



TOTAL NYSEG TRUCKS to Modern = 8

Continued on Page

Read and Understood By

Sheldah Noz 8/6/03
Signed Date

Signed Date

8/7/03 THURSDAY

a.m. clear 78°

0700 S. Nozik on site. H&M continues work on drainage line at 64 W. High St at corner of State Rd.

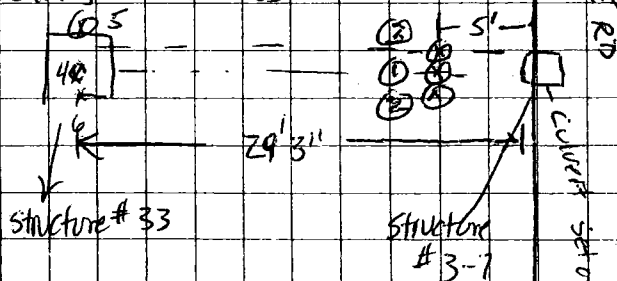
0800 ^{Earle Newman} from ORS on site
Based on yesterday's conversations with Janine Shepard who spoke with Sol Calenzano at NYSDEC, H&M will only excavate material needed to set drainage line and drainage culverts. NYSDEC requested soil samples be obtained from sidewalks and bottom of excavation.

0840 Brian Sadowski from NYSDEC on site

0700 GLE - Garret S. on site

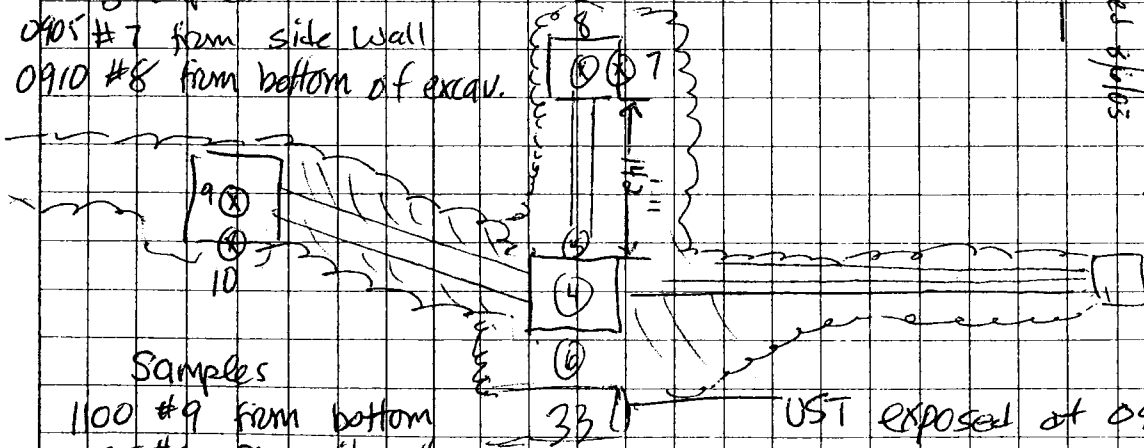
Samples

- 0730 #1 from bottom of excavation 5' from outer edge of culvert
- 0735 #2 from east side wall of excavation
- 0738 #3 from west side wall of excavation
- 0740 #4 from bottom of excavation under #33
- 0745 #5 from west wall
- 0748 #6 from east wall



Samples

- 0905 #7 from side wall
- 0910 #8 from bottom of excav.



Samples

- 1100 #9 from bottom
- 1105 #10 from sidewall

Continued on Page _____

Read and Understood By

Sheldh Nozyl
Signed

8/7/03
Date

Signed

Date

(8/7/03 cont)

LOCKPORT

0945

Brian S. from NYSDOC calls office to speak to someone from Spills group but is unsuccessful.

S. Nozik calls Janine Shepard and leaves message Earl Newman from URS on site.

1015

Janine calls back and review progress + status. Janine is trying to contact NYSDOC to see about removal of UST and contaminated soil. Janine said she is coming out to the site.

1030

H+M continues excavation along with High St. away from petroleum impacted area until determination is made.

NYSEB gas crew and contractor (Babcock) continue working on gas line on NYSEB property. All material excavated hauled to Modern L.F.

TOTAL OF SIX (6) trucks loaded by NYSEB for Modern.

1115

Janine Shepard on site. Janine, Brian S (DEC), Earl Newman and S. Nozik discuss situation with petroleum impacted soils and UST.

Agree there is probably at least two USTs.

Janine calls NYSDOC spill unit again. Janine trying to determine whether to have H+M continue with tank removal and soil excavation or whether NYSDOC will have their contractor do work.

1200

Janine Shepard of NYS DOT determines to have H+M remove the UST and petroleum impacted soil. GLE will perform any sampling and complete closure report. GLE will also sample the soil stockpile in order to get material removed ASAP.

Janine also asks that the sampler URS obtained be given to GLE for analysis.

H+M will begin additional excavation of pet. impacted soils on Friday 8/8/03

Continued on Page

Read and Understood By

Sheela Nozik

8/7/03

Signed

Date

Signed

Date

(8/7/03 cont.)

1300 Earl Neuman off site. ~~B~~

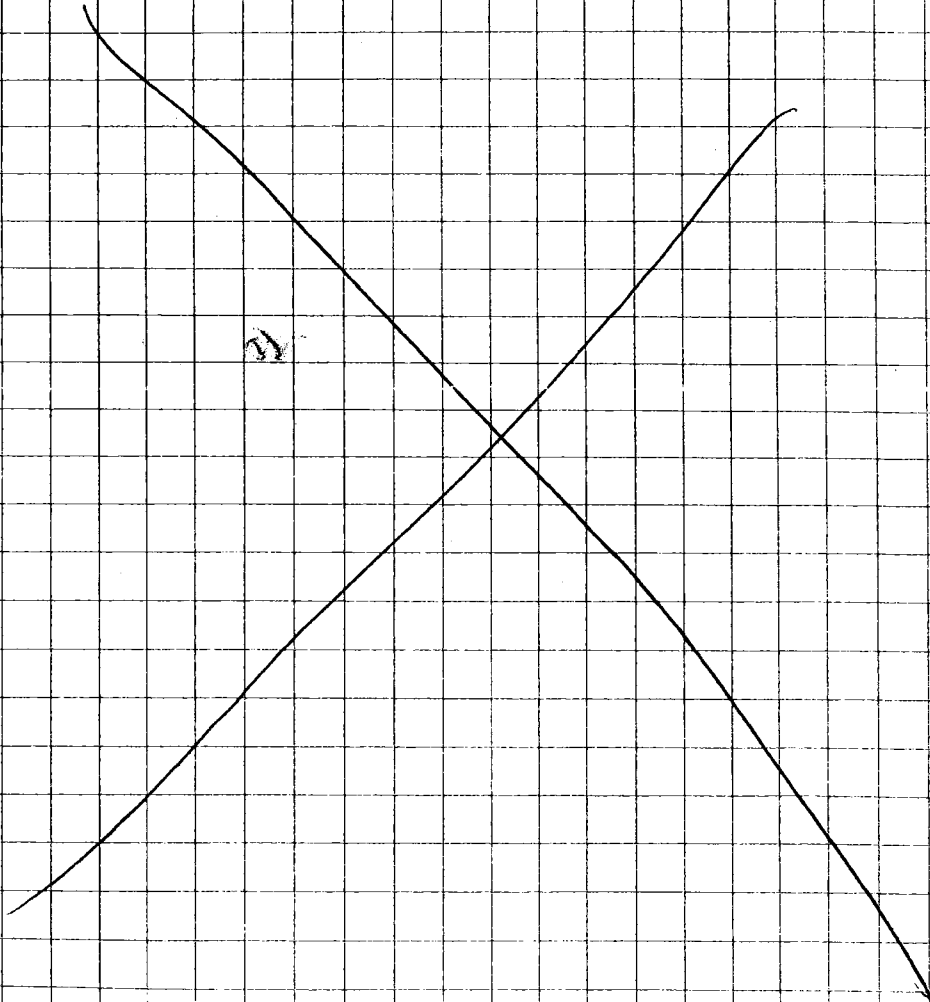
1400 Brian S. of NYSDOC off site

HMM covers stockpile with plastic

NYSEG finishes excavation work @ 1530

No additional excavation expected until utility pole work.

S. N. off site 1600



Continued on Page _____

Read and Understood By _____

Shelli Nejedlik

Signed

8/7/03

Date

Signed

Date

8/8/03
FRIDAY

0700 S. Nozik on site

Clear 80°

0700

HMM begins to excavate soils around USTs
Two (2) USTs observed.

0745

Hole is observed in sidewall & top of tank. Liquid is observed flowing out of UST into base of excavation. HMM places soil around UST to plug flow of liquid. HMM says that OP-Tech vac truck operator will not be available until Monday 8/11/03.
Decide to stop any further excavation work until OP-Tech is on site to pump-out tanks

0800

Davek of HMM says he is still waiting for scope of work from DOT. No work on USTs will take place until scope of work is determined.

0900

NUSEG contractor backfilling pipeline excavation with sand no further excavation work to be performed.

HMM working on utility service in W. High St. no work on NUSEG property today.

1145

Scott McLane of URS arrives to replace S. Nozik. Explain to Scott activities to be completed by HMM today.

1200 SN off site.

Continued on Page _____

Read and Understood By

Shelbi Nozik
Signed

8/8/03
Date

Signed

Date

Lockport

8/11/03 MONDAY

overcast very humid 80°

0700 S. Nozik on site

Melissa Nameth - URS also on site. Melissa to oversee drainage line excavation work by Canal. S. Nozik to oversee UST work if it takes place.

Joanne McMullen (URS) on site to perform air monitoring for NYSEG Barrett S. of GLE on site to monitor soils for Ham.

Ham continues excavation of drainage line by canal.

No UST work to be performed. Ham still waiting for scope of work from NYS DOT.

All material excavated to be hauled to Matera L.F.

1st truck	loaded @	745
2nd	@	810
3rd	@	955
4th	@	1000

0900 NYSEG welders and power crews on site. Welders working on another valve. Power crew setting up for drilling of ~~for~~ new power pole on Tues.

1000 Matt Forcucci of NYS DOT on site just to see what activities are being performed. off site @ 1045.

5th truck @ 1130

1135 NYSEG contractor NEC (Northeast Casan) drops off drilling rig and materials for drilling on Tues.

Continued on Page _____

Read and Understood By

John Negri

8/11/03

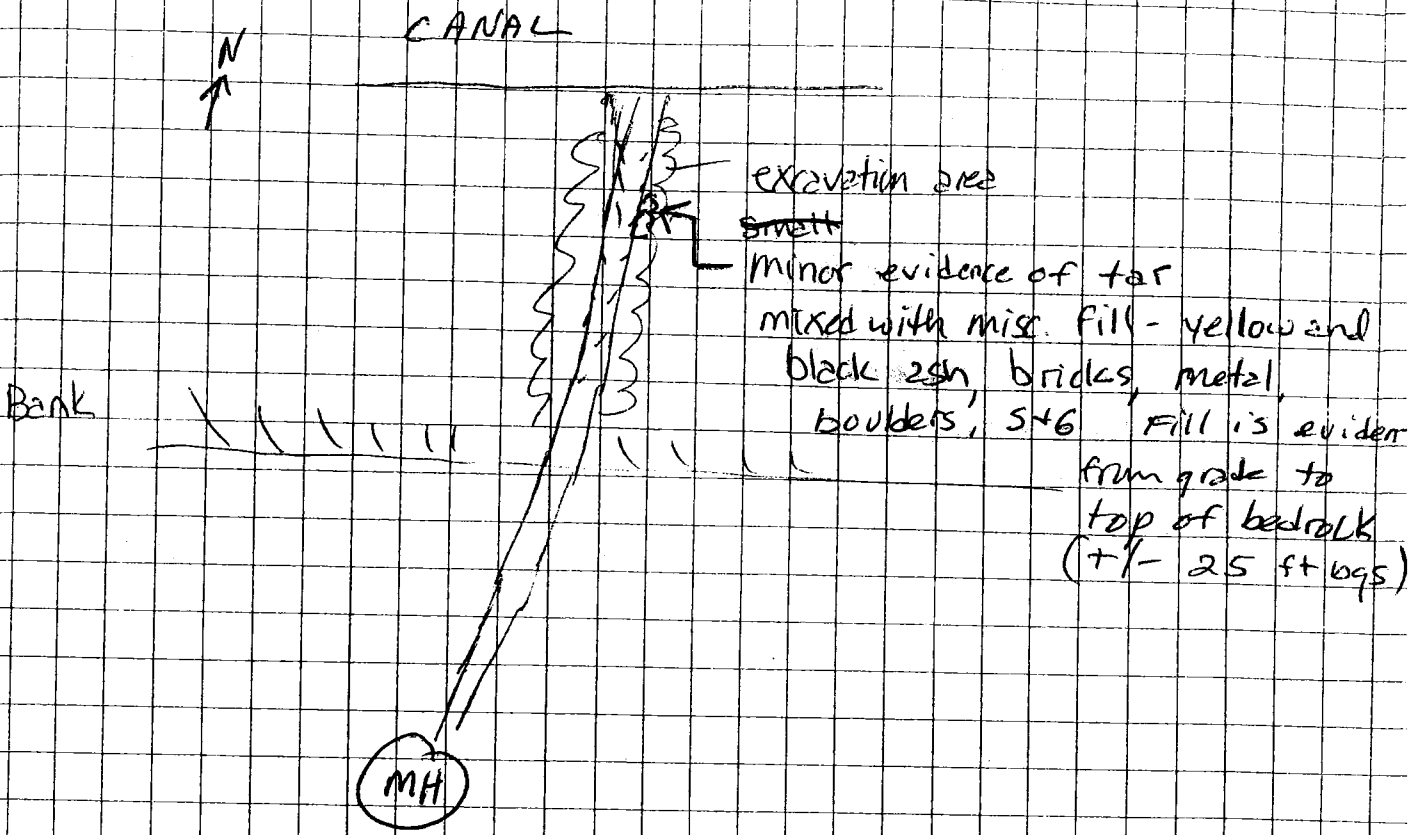
Signed

Date

Signed

Date

8/11/03 (cont.)



10th truck loaded at		1235
7th	⊙	1245
8th	⊙	1355

1400 Eric D + Steve S. of NYSDOT on site
Eric off site @ 1430

9th truck @	1430
10th	⊙ 1435
21th	⊙ 1515

Work completed for day at 1530

Total Trucks to Modern = 11

Continued on Page

Read and Understood By

Shelly Neff
Signed

8/11/03
Date

Signed

Date

**REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY**

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY Monday
DATE 8/11/03

NAME	AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name: <u>Sheldon Nozick</u> Signature: <u>[Signature]</u>	URS	OVERSIGHT	D	0700	3:30
Name: <u>MELISSA NEMETH</u> Signature: <u>[Signature]</u>	URS	OVERSIGHT	D	0700	3:30
Name: <u>GABRIEL SCHROEDER</u> Signature: <u>[Signature]</u>	GLE	OVERSIGHT	D	0700	3:30 3:15
Name: <u>J. McMillan</u> Signature: <u>[Signature]</u>	URS	Monitoring	D	0700	3:30
Name: <u>John Korb</u> Signature: <u>[Signature]</u>	H&M	OVERSIGHT	H	8:00	3:30
Name: <u>Tony Surr</u> Signature: <u>[Signature]</u>	H/M	Storm Drainage	D	7:00	3:30
Name: <u>Robert Smerk</u> Signature: <u>[Signature]</u>	H/M	Storm Drainage	D	7:00	3:30
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Lockport NYSEG property

8/12/03 TUESDAY

overcast, humid 75°

Some rain in A.M.
clear in P.M. 85°

0700 S. Nozik on site (UES)
G.S. of GLE

Joanne McMullen (UES) for NYSEG doing air monitoring

H&M continues working on drainage line excavation near canal. No work on UST's. H&M still waiting for scope of work from NYSOT.

All material excavated to be hauled to Modern L.F.

0700 NYSEG contractor Northwest Casen (NEC) on site to begin drilling for new power pole - location is OUTSIDE of exclusion zone. Engineer from NYSEG asks about containing cuttings. S. Nozik confirms that all cuttings must be placed on poly and covered. H&M will manage to remove material to Modern at a later date.

850. S. Nozik called Walt S. of NYSEG to confirm above. Walt concurs that this is correct.

H&M loads trucks of material for Modern

1st	@ 715	PF29	8 th	830	m9	16 th	@ 1030	PF29
2nd	725	PF32	9 th	850	29	17	1035	57
3rd	735	M14	10 th	900	57	18	1040	M14
4th	745	C9	11 th	905	M14	19	1050	C9
5 th	755	57	12 th	925	C9	20	1110	105
6 th	800	850	13 th	935	500	21	1120	500
7 th	805	105	14	940	105	22	1130	ma
			15	950	mm	23	1150	PF29

900 begins to rain

Continued on Page

Read and Understood By

Sheleh Nozik
Signed

8/12/03
Date

Signed

Date

8/12/03 Tues (Cont.)

4:40 m excavating through berm. material is mixed waste consisting of s&g, boulders, black & yellow ash, blueing-green material coating rocks

1130 GLE monitors excavation with multi gas RAE VOCs, O₂, H₂S, LEL and CO - no readings above background.

All material excavated hauled to Modern.

Truck #			
24	@	1155	57
25	@	1240	M9
26	@	1300	500
27	@	1310	M14
28	@	1320	C9
29	@	1330	105
30	@	1335	M9
31	@	1338	PA29
32	@	1400	57
33	@	1410	M14
34	@	1425	C9

TOTAL TRUCKS TO MODERN = 34

1430 Finish excavation and begin filling to support NYSEG power pole

NSEG & NEC still working setting support structure for new power pole. will cover cutting pile w/poly before leaving.

1515 S Noik off site

Continued on Page

Read and Understood By

Shah Noyk

8/12/03

Signed

Date

Signed

Date

**REPLACEMENT OF PROSPECT STREET BRIDGE OVER ERIE CANAL
CITY OF LOCKPORT, NIAGARA COUNTY**

CONSTRUCTION CONTRACT D259217

DAILY PERSONNEL REGISTRY

DAY Tuesday
DATE 8/12/03

NAME		AFFILIATION	PURPOSE	PPE	TIME IN	TIME OUT
Name:	<u>Sheldon Nozik</u>	<u>URS</u>	<u>oversight</u>	<u>D</u>	<u>0700</u>	<u>400</u>
Signature:	<u>[Signature]</u>					
Name:	<u>J. McHugham</u>	<u>URS</u>	<u>Monitoring</u>	<u>D</u>	<u>0700</u>	<u>400</u>
Signature:	<u>[Signature]</u>					
Name:	<u>Robert Silerk</u>	<u>H&M</u>	<u>storm drainage</u>	<u>D</u>	<u>7:00</u>	<u>330</u>
Signature:	<u>[Signature]</u>					
Name:	<u>ROBERT BELKENS</u>	<u>H&M</u>	<u>18" storm drainage</u>	<u>D</u>	<u>7:00</u>	<u>330</u>
Signature:	<u>[Signature]</u>					
Name:	<u>Tom Sheehan</u>	<u>H&M</u>	<u>18" outlet</u>	<u>D</u>	<u>7:00</u>	<u>330</u>
Signature:	<u>[Signature]</u>					
Name:	<u>[Signature]</u>	<u>ble</u>	<u>ovens km</u>	<u>D</u>	<u>7:00</u>	<u>300</u>
Signature:	<u>[Signature]</u>					
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